





2 of 2

West Street Annapolis  
1-800-724-2440

Account History

\*\*\*\*5226

Non-Profit Checking

Posting Date	Authorization Date/Time	Description	Withdrawals	Deposits	Balance
08/22/2017		Detail not available -TRANSFER FROM PAYPAL		\$682.05 ✓	29,771.36
08/21/2017	08/21/2017 12:44:58 PM	CHECK NUMBER 1059	\$62.03		\$29,089.31
08/21/2017	08/21/2017 Time Not Avail	CHECK NUMBER 1053	\$302.10		\$29,151.34
08/21/2017	08/21/2017 Time Not Avail	DEPOSIT		\$838.49 ✓	\$29,453.44
08/16/2017	08/16/2017 Time Not Avail	DEPOSIT		\$30.00	\$28,614.95
08/15/2017	08/15/2017 Time Not Avail	CHECK NUMBER 1050	\$300.00		\$28,584.95
08/14/2017	08/12/2017 01:37:01 PM	PIN STAPLES 0689 ANNAPOLIS	\$33.25 ✓		\$28,884.95
08/11/2017	08/11/2017 Time Not Avail	DEPOSIT		\$600.00	\$28,918.20
08/09/2017	08/09/2017 Time Not Avail	CHECK NUMBER 1052	\$100.00		\$28,318.20
08/09/2017	08/09/2017 Time Not Avail	CHECK NUMBER 1048	\$100.00		\$28,418.20
08/08/2017	08/08/2017 12:50:09 PM	CHECK NUMBER 1051	\$1,000.00		\$28,518.20
08/08/2017	08/08/2017 Time Not Avail	DEPOSIT		\$200.00	\$29,518.20
08/08/2017	08/08/2017 Time Not Avail	DEPOSIT		\$580.00	\$29,318.20
08/08/2017	08/08/2017 Time Not Avail	PAYPAL TRANSFER 5W4J2A84WRLLL		\$3,039.32	\$28,738.20
08/07/2017	08/05/2017 05:52:01 PM	PIN SAFEWAY STORE 14ANNAPOLIS	\$29.11		\$25,698.88
08/07/2017	08/07/2017 Time Not Avail	DEPOSIT		\$2,915.00	\$25,727.99
08/03/2017	08/03/2017 Time Not Avail	CHECK NUMBER 1049	\$1,713.88		\$22,812.99

This is not an official statement



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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
10/1/2016	Melissa Rae Bailey 2401 Calvert St., NW Apt. 430 Washington, DC 20008	Code *	Ticket price	Cash		
		C		Check #	165	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Andrew Gabler 1216 Baltimore-Annapolis Blvd. Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	288	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/1/2016	Denis Ryan 9 Chesapeake Landing Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	400	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/1/2016	Pamela Cichon 3223 Escapade Circle Riva, MD 21140	Code *	Ticket price	Cash		
		C		Check #	423	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Jane & Lee Hruska 83 Southgate Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	519	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Susie Huckelberry & Eric Prager 146 Monticello Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	627	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/1/2016	Michael & Liz Dillon 4 Steele Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	720	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

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1,110.00



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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		
10/1/2016	Gormley, Jarashow, Bowman LLC 162 West St. Annapolis, MD 21401	C		Check #	873	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2,500.00
10/1/2016	Todd & Lisa Nichols 12 Stehle St. Annapolis, MD 21401	C		Check #	1181	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	John D. Martin 1513 Cheltenham Ct. Crownsville, MD 21032	C		Check #	1247	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/1/2016	John & Penny Kennedy 528 Fifth St. Annapolis, MD 21403	C		Check #	1293	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Colin & Laurel Lemmon 11 Brooke Ave. Annapolis, MD 21401	C		Check #	1295	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Kathleen & John Booth 433 State St. Annapolis, MD 21403	C		Check #	1321	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/1/2016	Lubor Hlousek & Katalin Farnady 903 Arbutus Rd. Annapolis, MD 21403	C		Check #	1389	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

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3,140.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
10/1/2016	Laura Ricciardelli & David Watt 3184 Harness Creek Rd. Annapolis, MD 21403	C		Check #	1494	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
		10/1/2016	Meredith & Greg Harris 15 Colts Neck Court Edgewater, MD 21037	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Mary Susan Leander 2976 Friends Rd. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$65.00
		10/1/2016	Malina & Dan Koerschner 16 Thompson St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Ted Staples 114 Cathedral Street, Suite D Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
		10/1/2016	Pat Frame & Sheila Nonman 3554 Foxhall Drive Davidsonville, MD 21035	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Kelly M. Brown 1694 Justin Dr. Gambrills, MD 21054			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00

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935.00



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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		
10/1/2016	Kristen Lewis & Jody Danek 2981 Friends Rd. Annapolis, MD 21401	C		Check #	3201	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
		10/1/2016	Deanna & Matt Bailey 6 Watkins Row Edgewater, MD 21037	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Tom & Elizabeth Cush 822 Chesapeake Ave. Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
		10/1/2016	Dana Smith Cooksey 120 Spa View Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/1/2016	Liz & Kevin Thibodeau 432 State St. Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
		10/1/2016	Charles & Mary Ellen Huckelberry 119 Egret Ct. Hampstead, NC 28443	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$300.00		
10/1/2016	Nancy Connaughton 2979 Friends Rd. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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1,130.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
10/1/2016	Martin Decere & Genevieve Decere 29768 Hillary Ave. Easton, MD 21601	C		Check #	10973	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/1/2016	Krissie Morris 472 Colonial Ridge Lane Arnold, MD 21012	C		Check #		\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/1/2016	William Rooker 934 Breakwater Dr. Annapolis, MD 21403	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Carey McLaughlin 128 Lubrano Dr., #300 Annapolis, MD 21401	C		Check #		\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/1/2016	Angela Miele & Edward Vesely 3010 Friends Rd. Annapolis, MD 21401	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	April Calton & Jorge Tenorio 700 Caleb Lane Annapolis, MD 21401	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Felicia & Jerome Bullock 2741 Poplar Lane Annapolis, MD 21401	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

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700.00



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**Schedule 1 - Contributions and Receipts**  
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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		
10/1/2016	Bryan Graul 1125 Woodlyn Rd. Annapolis, MD 21409	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Rob Jones 34 Defense St., Suite 300 Annapolis, MD 21401	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Douglas Esposito 312 State St. Annapolis, MD 21403	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	Oliver Tannous 2400 16th St., NW #629 Washington, DC 20009	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/1/2016	George Fattouhe 816 Childs Point Rd. Annapolis, MD 21401	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
10/1/2016	Raghu Kumar 275 West St. Annapolis, MD 21401	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/1/2016	Rania A. Habib 415 L St., NW #1232 Washington, DC 20001	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

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700.00



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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		
10/1/2016	Eric Rice & Sonya Campbell 6 Landings Ct. Annapolis, MD 21403	C		Check #		\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/8/2016	Pamela Cole Finlay 37 West St. Annapolis, MD 21401	C		Check #	193	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	Tim Dirks & Kerry Delaney 55 Southgate Ave. Annapolis, MD 21401	C		Check #	247	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	Elly Tierney 85 East St. Annapolis, MD 21401	C		Check #	262	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/8/2016	Faith Goldstein & Jesse Cunitz 41 Ridgley Ave. Annapolis, MD 21401	C		Check #	288	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/8/2016	Brian & Donna Wiggins PO Box 6717 Annapolis, MD 21401	C		Check #	324	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/8/2016	Nicole & Michael Mayfield 2701 Thyme Drive Edgewater, MD 21037	C		Check #	678	\$125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$125.00

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965.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/8/2016	Fran Ruchman (Bland) 4 South Winchester Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1032	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/8/2016	Scott & Gabrielle Herbst 784 Abigail Wynd Ct. Annapolis, MD 21146	Code *	Ticket price	Cash		
		C		Check #	1119	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/8/2016	Nancy Smit & Julien Hecht 3243 Chrisland Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1135	\$120.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
10/8/2016	Katherine & Dennis Burke 102 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1141	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/8/2016	Linda Krone 2806 Caraway Ct. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	1386	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/8/2016	Jennifer Delancey 5 N. Southwood Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1526	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/8/2016	Elizabeth Garraway 994 Creek Drive Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	1645	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00

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**840.00**



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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			
10/8/2016	Gary Gilpin & Sallie Scott 71 Southgate Ave. Annapolis, MD 21401	C		Check #	1719	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
10/8/2016	Kelly & Billy Karpovich 804 Coachway Annapolis, MD 21401	C		Check #	1791	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
10/8/2016	Charles Mazurek 215 West St. Annapolis, MD 21401	C		Check #	1903	\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
10/8/2016	Anne Harrington & Willie Storey 1000 Moss Haven Ct. Annapolis, MD 21403	C		Check #	1933	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
10/8/2016	Margaret & Lane Bruns 1708 Westminster Way Annapolis, MD 21401	C		Check #	2205	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
10/8/2016	Heather & Arian Ravanbakhsh 91 Southgate Ave. Annapolis, MD 21401	C		Check #	2570	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
10/8/2016	Cullen & Alisa Murray 130 Lafayette Ave. Annapolis, MD 21401	C		Check #	2665	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00

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2,545.00



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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		
10/8/2016	Sarah Valente 137 Monticello Ave. Annapolis, MD 21401	C		Check #	3555	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
		10/8/2016	Terry Averill & Dirk Geratz 44 Lafayette Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/8/2016	Pat Frese 209 Lockwood Ct. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		10/8/2016	McShane Glover 1241 Archwood Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$500.00		
10/8/2016	Beverly Rambo 4 Southgate Ct. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		10/8/2016	Donald & Ginny Nicolson 103 Archwood Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
10/8/2016	Frederick & Sheryl Sieracki 119 Monticello Ave. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
10/8/2016	Stuart Cohen & Donna Curry 32 Steele Ave. Annapolis, MD 21401	C				\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
		10/8/2016	Emilly & Jeff Spence 89 Southgate Ave Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$60.00		
10/13/2016	Julie Ann Winters Revocable Trust 1343 Hollywood Ave. Annapolis, MD 21302			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		10/14/2016	Christopher & Sarah Hughes 1 Stewart Ave. Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
12/27/2016	*PirateQuest, Inc. 311 Third St Annapolis, MD 21403			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
		12/28/2016	Anna Foer 921 Boucher Ave. Annapolis, MD 21403			
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$18.00		
12/28/2016	Mike & Lesley Powers 129 Severn Ave. Annapolis, MD 21403					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
12/28/2016	Jackie Reinauer 1920 Cherry Rd. Annapolis, MD 21403			Check #	1235	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		Code *	Ticket price	Cash		
12/28/2016	K. Jill Barr 1300 Tall Timbers Dr. Annapolis, MD 21401			Check #	2252	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		Code *	Ticket price	Cash		
12/28/2016	Karen Engelke 30 Cornhill St Annapolis, MD 21401			Check #	2627	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		Code *	Ticket price	Cash		
12/28/2016	Margaret Templeton 1025 Pinecrest Dr. Annapolis, MD 21032			Check #	8097	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		Code *	Ticket price	Cash		
12/28/2016	Dwight & Debbie Fortier (Professional Resources, Inc.) 207 Norwood Rd. Annapolis, MD 21403			Check #	8102	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		Code *	Ticket price	Cash		
12/28/2016	Brian Cahalan 1901 McGuckian St Annapolis, MD 21401			Check #		\$101
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$101.00
		Code *	Ticket price	Cash		
12/28/2016	Mary & Geoff Ewerson 139 Pinecrest Dr. Annapolis, MD 21403			Check #	PayPal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		Code *	Ticket price	Cash		

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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		
12/28/2016	Jim & Frieda Wildey 403 Chesapeake Ave. Annapolis, MD 21403					
				Check #	PayPal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
12/28/2016	Melanie Wenger 116 Chesapeake Ave. Annapolis, MD 21403					
				Check #	PayPal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	*Garden Girls, LLC 1019 Forest Hills Ave Annapolis, MD 21403					
		C		Check #	6830	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	*Richard D. Carter, PLLC 416 Jefferson St Annapolis, MD 21403					
		C		Check #	PayPal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Alex Tower Sears 67 Southgate Ave. Annapolis, MD 21401					
		C		Check #	6351	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
1/22/2017	Alice Chambers 2116 Chesapeake Harbour Dr East 102 Annapolis, MD 21403					
		C		Check #	2076	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Barbara Williams 605 Wayward Dr Annapolis, MD 21401					
		C		Check #	173	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
1/22/2017	Blake Newberger 2011 Warners Terrace S Apt 333 Annapolis, MD 21401	C		Check #	143	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
1/22/2017	Bret Mingo 2116 Chesapeake Harbour Dr East Annapolis, MD 21401	C		Check #	434	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
1/22/2017	Brooks Schandelmeier 40 Ironstone Ct Unit D Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	David Dowling 404 Fox Hollow Ln Annapolis, MD 21403	C		Check #	2490	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	David Hartcorn 1501 Hunting Wood Rd Annapolis, MD 21403	C		Check #	Paypal	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
1/22/2017	David Lutz 35 Franklin St Annapolis, MD 21401	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	David Weaver 1117 Primrose Ct., #204 Annapolis, MD 21403	C		Check #	3711	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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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			
1/22/2017	Donna Schein 15 Thompson St Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	Edwin Staples 109 Stone Point Dr Unit 355 Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Elizabeth Dowling-Hale 601 Wayward Dr Annapolis, MD 21401			C		Check #	1025
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		1/22/2017	Eugenia Magafan & Anthony Stubos 31 Water St. Annapolis, MD 21401	C		Check #	2601
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$250.00		
1/22/2017	Gary Gilpin & Sallie Scott 71 Southgate Ave Annapolis, MD 21401			C		Check #	1719
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$135.00
		1/22/2017	Helen Darlene Pisani 85 Windwhisper Ln Annapolis, MD 21403	C		Check #	1137
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$25.00		
1/22/2017	J. Russell Stilwell 916 Ridgewood St Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00

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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		
1/22/2017	James & Craven Engels 218 Norwood Rd Annapolis, MD 21401	C		Check #	2039	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Jane Hruska 83 Southgate Ave Annapolis, MD 21401	C		Check #	Paypal	\$2.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$122.00
1/22/2017	Jim and Frieda Wildcy 403 Chesapeake Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Johan Broen 74 East St Annapolis, MD 21401	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	John Kontor 123A Spa View Ave Annapolis, MD 21401	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Jon & Marta Spaar 414 Riggs Ave. Severna Park, MD 21146	C		Check #	3179	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Jonathan & Kathleen Booth 433 State St Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00

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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			
1/22/2017	Joseph Moore 910 Arbutus Dr. Annapolis, MD 21403	C		Check #	25	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
1/22/2017	Kathy & Pete Miller 171 Green St Annapolis, MD 21401	C		Check #	2194	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	Kelly & Billy Karpovich 804 Coach Way Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
1/22/2017	Kip & Sandia McConville 80 DeKalp Ave #20N Brooklyn, NY 11201	C		Check #		\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/22/2017	Kristen Krall 803 Coach Way Annapolis, MD 21401	C		Check #	PayPal	\$120.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$120.00
1/22/2017	Laura & Hudson Stansbury 126 Archwood Ave Annapolis, MD 21401	C		Check #	335	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/22/2017	Margaret Maier 27 Whittier Pkway Severna Park, MD 21146	C		Check #	1389	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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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			
1/22/2017	Martha West 913 Bethany Ct Annapolis, MD 21403	C		Check #	Paypal	\$53.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$53.00
		1/22/2017	McShane Glover 124-1/2 Archwood Ave. Annapolis, MD 21401	C		Check #	3945
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$1,000.00		
1/22/2017	Melanie Wenger 116 Chesapeake Ave Annapolis, MD 21403			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	Melissa Yanowitz 795 Fairview Ave Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$108.00		
1/22/2017	Michelle Decere 3012 Friends Rd Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
		1/22/2017	Milo Mason 1507 Riverdale Dr Annapolis, MD 21409	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/22/2017	Nancy Cotter & David Burroughs 20 Munroe Ct Annapolis, MD 21401			C		Check #	2635
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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1,061.00



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**Schedule 1 - Contributions and Receipts**  
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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		
1/22/2017	Patricia Donnelly 1255 River Bay Rd Annapolis, MD 21409	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Peter Bateman 197 S Southwood Ave., Apt. B Annapolis, MD 21401	C		Check #	3384	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/22/2017	Richard & Gabriela Schmidt 844 Thicket Ct Odenton, MD 21113	C		Check #	1323	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
1/22/2017	Ruby Singleton Blakeney P.O. Box 6177 Annapolis, MD 21401	C		Check #	2157	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	Sallie Scott 71 Southgate Ave Annapolis, MD 21401	C		Check #	1744	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
1/22/2017	Scott deGraffenreid 1313 Colony Dr Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/22/2017	Scott MacMullan 1225 Gemini Dr., Apt J Annapolis, MD 21401	C		Check #		\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00

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1,025.00



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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			
1/22/2017	Shelley Rentsch 54 Southgate Ave Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		1/22/2017	Stuart Cohen & Donna Curry 32 Steele Ave Annapolis, MD 21401	C		Check #	3060
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$170.00		
1/22/2017	Susan Wheatley 159 Monticello Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		1/22/2017	Suzy and Don Moore 14 Spa View Circle Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$75.00		
1/22/2017	Tina Lanzoni 105 Lafayette Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
		1/22/2017	Toni Ray 3436 Chesapeake Walk Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$250.00		
1/26/2017	Annapolis Limited Partnership d/b/a Sixty West Limited Partnership 60 West St., Suite 204 Annapolis, MD 21401			C		Check #	7-11/520
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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**875.00**



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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			
1/27/2017	Jane C. Sumner 7958 Citadel Drive Severn, MD 21144-1519	C		Check #	7353	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/27/2017	Lee Anderson 245 Wendover Rd. Pasadena, MD 21122	C		Check #	355	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/27/2017	Michele T. Cordle 421 Fox Hollow Lane Annapolis, MD 21403	C		Check #	159	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Dick & Barbara Neville 10 Eastern Avenue Annapolis, MD 21403	C		Check #	308	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/27/2017	Sally and Mike Kaiser 142 Lafayette Ave. Annapolis, MD 21401	C		Check #	424	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Carole Alexander & Thomas Muha 13 Franklin St. Annapolis, MD 21401	C		Check #	454	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/27/2017	Laura Oliver 121 Lafayette Ave. Annapolis, MD 21401	C		Check #	528	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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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		
1/27/2017	Tony (Anthony) Olmert 8 Spa View Annapolis, MD 21401	C		Check #	1087	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
		1/27/2017	Carolyn Sullivan 17 South St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
1/27/2017	Celia Pearson 302 President St. Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		1/27/2017	John and Cathy Clark 116 Spa View Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
1/27/2017	Holly Allison 106 Monticello Ave. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		1/27/2017	Kim and Reid Bowman 102 Monticello Ave. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
1/27/2017	Cheryl Lecourt 800 Highland Ave Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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700.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
1/27/2017	Peter Biche 207 Wardour Dr. Annapolis, MD 21401	C		Check #	3975	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Jef & Gary Klein 8 Sonnenborn Ln. Severna Park, MD 21146	C		Check #	5136	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
1/27/2017	Patti White 444 Waggamon Circle Annapolis, MD 21403	C		Check #	5156	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
1/27/2017	Kathryn Dahl & Charles Berliner 109 Lafayette Ave. Annapolis, MD 21401	C		Check #	5709	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Chris Friend 18 Cheston Ave. Annapolis, MD 21401	C		Check #	6575	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/27/2017	Janet & Philip Favero 214 S. Cherry Grove Ave. Annapolis, MD 21401	C		Check #	6983	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
1/27/2017	Pearse O'Doherty 121 Lafayette Ave. Annapolis, MD 21401	C		Check #	12371	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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**675.00**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
1/27/2017	Rick and Cindi Golod 932 Melvin Rd. Annapolis, MD 21403	C		Check #	12563	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		1/27/2017	H+G Properties Operating Acct., 5710, Furnace Ave. Suite H Elkridge, MD 21075	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$1,000.00		
1/27/2017	Jane Friend 70 Southgate Ave. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		1/27/2017	Matt & Mindy Nader 703 Pearson Point Pl. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$80.00		
1/27/2017	Fred and Eileen Delevan/Powers 127 Lafayette Ave. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		1/27/2017	Judi Hermann Dunn 30 West St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$500.00		
1/27/2017	Susan & Winship Wheatley 159 Monticello Ave. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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
1/29/2017	Barbara Beck 614 Burnside St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	427	\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
1/29/2017	Valerie Tetro 1686 Coventry Pl Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	541	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
1/29/2017	(Charles) Babe & Karen Feldman 1107 Miami Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1286	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/29/2017	Barbara Neville 10 Eastern Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1536	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
1/29/2017	Carol Miller 804 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1788	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
1/29/2017	Ann M and Mark A Schweitzer Tee 5 Shipwright St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2363	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
1/29/2017	August & Dawn Stitzel 1015 Moss Haven Ct. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2857	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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790.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
1/29/2017	Christine Turner 104 Norwood Rd. Annapolis, MD 21401	C		Check #	4267	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		1/29/2017	Cara and Travis Gray 110 Shiley St. Annapolis, MD 21401	C		Check #	10004
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/29/2017	Kathy and Pete Saunder 118 Woodlawn Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		1/29/2017	Harry Schwartz 1003 Moss Haven Ct Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
1/29/2017	Jim and Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
		1/29/2017	Yael Beckman 1527 Farlow Ave Crofton Annapolis, MD 21114	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
1/29/2017	Ryan and Stephanie Turner 16 N. Southwood Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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450.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
1/29/2017	Donna Glessing 1030 Boucher Ave. Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Theresa Kinsella 1110 Boucher Ave. Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Roberta (Anna) Fitzgerald 1910 Beeches Glory Path Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Jennifer Velez 8 Stewart Ave. Annapolis, MD 21401	C		Check #	Paypal	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
1/29/2017	Randi Altschuler 1653 Westchester Ct. Annapolis, MD 21409	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
1/29/2017	Lawrence Burrows 920 Creek Dr. Annapolis, MD 21403	C		Check #	PayPal?	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
2/1/2017	Philip & Judi Dunn 304 Dellwood Ct. Annapolis, MD 21401	C		Check #	902	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00

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**2,150.00**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
2/2/2017	Flor A. & Gerald E. Bunker, MD 213 King St. Annapolis, MD 21401	C		Check #	6847	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
2/5/2017	Peter J. Marx 2756 Poplar Lane Annapolis, MD 21401	C		Check #	2421	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
2/7/2017	Samuel & Gemma Medile 758 Ticonderoga Ave. Severna Park, MD 21146	C		Check #	1429	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
2/7/2017	Mark Richard Frazier 137 Spa View Ave. Annapolis, MD 21401	C		Check #		\$1,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,500.00
2/13/2017	Nancy & Bruce Rankin 9 Thompson St. Annapolis, MD 21401	C		Check #	1724	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
2/13/2017	Jamie Hutchinson 21 Thompson St. Annapolis, MD 21401	C		Check #		\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
2/13/2017	Karen Morris 20 Thompson St. Annapolis, MD 21401	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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2,510.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
2/25/2017	Amy & Jim Burdick 1719 Cedar Park Rd. Annapolis, MD 21401	C		Check #	2504	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
2/27/2017	Patrick & Karen Brown 6 Worden Ct. Annapolis, MD 21401	C		Check #	4089	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/11/2017	Kevin D. Althoff 56 Madison Pl., Apt 1 Annapolis, MD 21401	C		Check #	293	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/11/2017	Jared Lerner 38 Madison Pl. Annapolis, MD 21401	C		Check #	722	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/11/2017	Gary & Kelly Shenk 44 Madison Pl. Annapolis, MD 21401	C		Check #	1151	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/11/2017	Gloria J. Mishou 1720 Tarleton Way Crofton, MD 21114	C		Check #	1380	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
3/11/2017	Anne M. Randall (Nancy) 32 Madison Pl. Annapolis, MD 21401	C		Check #	4633	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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950.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
3/11/2017	Daniel & Eileen Proulx 19 Hill St. Annapolis, MD 21401	C		Check #	5711	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		3/11/2017	Don Card 16 Hill St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$40.00		
3/11/2017	Margaret Trott 54 Madison Place Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
		3/11/2017	Robert Charles Trott 215 Clay St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
3/11/2017	Judy & Richard Trott 23 Beacon Ct. Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		3/11/2017	Amanda & Josh Hartman 1901 West St., Unit 310 Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
3/11/2017	David Holtz 3 Hill St. Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00

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410.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
3/11/2017	Sarah Butts 2526 Log Mill Ct. Crofton, MD 21114	C		Check #	Paypal	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
3/11/2017	Elizabeth Williams 1209 Grant St Annapolis, MD 21401	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
3/11/2017	Karen Fazekas 21 Madison Pl Annapolis, MD 21401	C		Check #	Paypal	\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
3/16/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6879	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
3/26/2017	David & Heidi Handelsman 504 Pride of Baltimore Dr. Arnold, MD 21012	C		Check #	5072	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
3/29/2017	Stuart Cohen & Donna Curry 32 Steele Ave Annapolis, MD 21401	C		Check #	935	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$245.00
3/29/2017	Molly & Peter Smith 224 Westwood Rd Annapolis, MD 21401	C		Check #	5865	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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**530.00**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
3/29/2017	Jim Martin 185 Sherry Grove Ave. Annapolis, MD 21401	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
3/29/2017	Ronald Schiller 212 Cambridge Chase Exton, PA 19341	C		Check #	Paypal	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
3/29/2017	Irene Tonson 8811 Colesville Rd, Apt 526 Silver Spring, MD 20910	C		Check #	Paypal	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
4/3/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6901	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$350.00
4/3/2017	Jim Martin 185 Sherry Grove Ave. Annapolis, MD 21401	C		Check #		\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
4/13/2017	Capital Eagle, Inc. 2815 V St. N.E., Washington, D.C. 20018	C		Check #	166	\$1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,000.00
4/21/2017	Kimberly Minear 1703 Nimwitz Dr Annapolis, MD 21401	C		Check #	Paypal	\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00

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1,550.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
4/28/2017	Brenda Desjardins 14 German St Annapolis, MD 21401	C		Check #	Paypal	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
4/28/2017	Amy Steiner 2614 Whiteford Rd Whiteford, MD 21160	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
4/29/2017	Rex Pingle 142 Boone Trl Severna Park, MD 21146	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/2/2017	Joni and Ken West 5 Park Place 105 Annapolis, MD 21401	C		Check #		\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
5/2/2017	Paul and Denise Cunningham 5 Park Place #106 Annapolis, MD 21401	C		Check #		\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
5/2/2017	Amy Kaboly 5 Park Place #232 Annapolis, MD 21401	C		Check #		\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
5/2/2017	Liz Heinson 5 Park Place #305 Annapolis, MD 21401	C		Check #		\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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760.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/2/2017	Jeff Voigt 5 Park Place #210 Annapolis, MD 21401	C		Check #		\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
5/2/2017	Roy and Paula Mason 5 Park Place #522 Annapolis, MD 21401	C		Check #		\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
5/2/2017	Susan Choquette 5 Park Place 3708 Annapolis, MD 21401	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/2/2017	F. Martin Insley 135 Spa Drive Annapolis, MD 21403	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/3/2017	Image Power, Inc. 95 West St. Annapolis, MD 21401	C		Check #	2192	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
5/5/2017	William E. Seale 1800 Dreams Landing Way Annapolis, MD 21401	C		Check #	4543	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
5/9/2017	Juanita Cage Lewis 17 Hicks Ave, Unit B Annapolis, MD 21401	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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950.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/10/2017	Flor A. & Gerald E. Bunker, MD 213 King George St. Annapolis, MD 21401	C		Check #	6916	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$450.00
5/10/2017	Jonathan Hollander 302 Burnside St Annapolis, MD 21403	C		Check #	Paypal	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2,500.00
5/16/2017	Richard Lang 307 Dellwood Ct. Annapolis, MD 21401	C		Check #	PayPal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/17/2017	Jason Houser 11 Dean St Annapolis, MD 21401	C		Check #	Paypal	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
5/19/2017	Amy & Richard Scordo 1116 Bayridge Ave. Annapolis, MD 21403	C		Check #	465	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Annebeth's 46 Maryland Ave. Annapolis, MD 21401	C		Check #	10747	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Dane Jeeter 710 Americana Dr Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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3,450.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/19/2017	Debbie Nussbaum 1403 Catlyn Pl. Annapolis, MD 21401	C		Check #	1753	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Glen Hollow Apartments, LLC P.O. Box 1506 Annapolis, MD 21404	C		Check #	3845	\$1,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$1,500.00
5/19/2017	Helen Darlene Plsani 85 Windwhisper Lane Annapolis, MD 21403	C		Check #	1148	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
5/19/2017	Interior Planning & Design 3023 Edgewater Dr. Edgewater, MD 21037	C		Check #	1342	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
5/19/2017	Kristen LaGumina 710 Americana Dr. Apt. 13 Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/19/2017	Larry & Barbara Jeeter 3605 Platte Ct Ellicott City, MD 21042	C		Check #	2280	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Larry Belkov 127 Severn Ave. Annapolis, MD 21403	C		Check #	2235	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00

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2,150.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/19/2017	Local Flooring Inc. DBA National Carpet 2431 Crofton Lane Crofton, MD 21114	C		Check #	6445	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Matthew & Mary Ryan Newkirk 3019 Aberdeen Rd. Annapolis, MD 21403	C		Check #	576	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/19/2017	Nancy Susan Monza 1 Georgetown Court Annapolis, MD 21403	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/19/2017	Robert & Annebeth Santin 3119 Anchorage Drive Annapolis, MD 21403	C		Check #	2085	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/19/2017	Stephen P. Kling 703 Giddings Ave. Annapolis, MD 21401	C		Check #	1411	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
5/19/2017	Steve Madden 127 Market St Annapolis, MD 21401	C		Check #	Paypal	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
5/19/2017	Susie Huckelberry & Eric Prager 146 Monticello Ave Annapolis, MD 21401	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

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800.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
5/19/2017	Sydney & Robert Petty 5 Hull Ave Annapolis, MD 21403	C		Check #	Paypal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$85.00
5/20/2017	Elizabeth Montaner 47 Franklin St. Annapolis, MD 21401	C		Check #	1829	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/20/2017	Todd & Mary Hughes 819 Chester Ave. Annapolis, MD 21403	C		Check #	389	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Alex Cortright 2711 Church Creek Ln. Edgewater, MD 21037	T	\$50.00	Check #		\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Alex Weinek 22 Murray Ave. Annapolis, MD 21401	T	\$22.00	Check #		\$22.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$22.00
5/26/2017	Alison Whitacre 9 Ashton Ct. Annapolis, MD 21403	T	\$75.00	Check #	Paypal	\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00
5/26/2017	Andrew Hosmer 436 Ferry Point Rd. Annapolis, MD 21403	T	\$26.00	Check #	Paypal	\$26.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$26.00

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373.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
5/26/2017	Andy Ross 162 East Bay View Dr Annapolis, MD 21403	T	\$33.00			\$33.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$33.00
5/26/2017	Anne Mathis 3854 Twin Oaks Dr Edgewater, MD 21037	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Arezoo Bahar 2906 Cox Neck Road East Chestertown, MD 21619	T	\$110.00		659	\$110.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$110.00
5/26/2017	Audrey Schreiner 200 Boxwood Road Annapolis, MD 21403	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Benjamin Clark 124 Cathedral St. Annapolis, MD 21401	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Bessie Turner 307 Woodlawn Ave. Annapolis, MD 21401	T	\$25.00			\$25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Brett Hutchison 2 Hampton Ct. Annapolis, MD 21403	T	\$27.00			\$27.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$27.00

Total this page 270.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
5/26/2017	Brooks Schandemeier 40 Ironstone Ct., Unit D Annapolis, MD 21403	T	\$27.00	Check #	1248	\$27.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$77.00
5/26/2017	Cameron Gross 807 Harbor Dr. Annapolis, MD 21403	T	\$5.00	Check #		\$5.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$5.00
5/26/2017	Casey Hean 1574 Stuart Rd Edgewater, MD 21037	T	\$21.00	Check #		\$21.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$21.00
5/26/2017	Cecil Cummins 407 Oaklawn Ave. Annapolis, MD 21401	T	\$21.00	Check #	Paypal	\$21.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$21.00
5/26/2017	Chelsea Bock 453 Shore Acres Rd. #3B Arnold, MD 21012	T	\$29.00	Check #		\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00
5/26/2017	Cherish Brooks 37 West St Annapolis, MD 21401	T	\$30.00	Check #		\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
5/26/2017	Cindy Berry Sullivan 9 Spindriftway Annapolis, MD 21403	T	\$50.00	Check #		\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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183.00



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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	Check #	
5/26/2017	Connor Iannuzzi 361 Broadview Ln. Annapolis, MD 21401	T	\$20.00			\$20.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$20.00
5/26/2017	Conor M Todd 324 Hamlet Cir. Edgewater, MD 21037	T	\$26.00		Paypal	\$26.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$26.00
5/26/2017	Conrad Buchheister 5 Wagner St. Annapolis, MD 21401	T	\$27.00			\$27.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$27.00
5/26/2017	David Humm 228 S Cherry Grove Ave. Annapolis, MD 21401	T	\$100.00		Paypal	\$100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Dawn Lamonica 149 Mitchells Space Chance Rd Annapolis, MD 21037	T	\$45.00			\$45.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$45.00
5/26/2017	Donna Boston 1107 Poplar Ave Annapolis, MD 21401	T	\$34.00			\$34.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$34.00
5/26/2017	Ed Bardcawski 1610 Belle Dr. Annapolis, MD 21401	T	\$60.00			\$60.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$60.00

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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			
5/26/2017	Effie Gentry 1806 Severn Grove Rd. Annapolis, MD 21401	T	\$200.00	Check #	Paypal	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
5/26/2017	Eric Disque 17 Elm Rd. Riva, MD 21140	T	\$29.00	Check #	Paypal	\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00
5/26/2017	Friends of Eve Hurwitz (John Merkulsky) 1801 Green Top Ct. Annapolis, MD 21401	T	\$85.00	Check #	Paypal	\$85.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$85.00
5/26/2017	George H Turner 104 Norwood Rd Annapolis, MD 21401	T	\$100.00	Check #	4767	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
5/26/2017	Hilary Raftovich 367 Lake Rd Crownsville, MD 21032	T	\$42.00	Check #		\$42.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$42.00
5/26/2017	Ian Cahalan 1901 McGuckian St Annapolis, MD 21401	T	\$27.00	Check #		\$27.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$27.00
5/26/2017	Jack Turner 307 Woodlawn Ave Annapolis, MD 21401	T	\$27.00	Check #		\$27.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$27.00

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510.00



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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			
5/26/2017	Janice Fisher 609 Forest Hill Dr. Annapolis, MD 21403	T	\$39.00	Check #	Paypal	\$39.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$39.00
5/26/2017	Jason Liggett 109 Market St Annapolis, MD 21401	T	\$30.00	Check #		\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
5/26/2017	Jason Webb 704 Childs Point Rd Annapolis, MD 21401	T	\$29.00	Check #	Paypal	\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00
5/26/2017	Jaspreet Narang 14405 Hollyhock Way Burtonsville, MD 20866	T	\$25.00	Check #		\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
5/26/2017	Jazmine Turner Pettey 704 Genesee Street Annapolis, MD 21401	T	\$29.00	Check #	Paypal	\$29.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$29.00
5/26/2017	Jesse Alton 1225 Governor Bridge Rd Davidsonville, MD 21035	T	\$27.00	Check #	Paypal	\$27.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$27.00
5/26/2017	Jim and Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403	T	\$66.00	Check #		\$66.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$216.00

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**245.00**



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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	Check #		
5/26/2017	Jimmy Monack 15 McKendree Ave Annapolis, MD 21401	T	\$40.00			\$40.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$40.00
5/26/2017	Joan R. Perry 5 Silverwood Cir Apt 7 Annapolis, MD 21401	T	\$50.00		Paypal	\$50.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$50.00
5/26/2017	Jody Danek 2981 Friends Rd. Annapolis, MD 21401	T	\$49.00			\$49.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$49.00
5/26/2017	John Brock 3521 Rockway Ave. Annapolis, MD 21403	T	\$40.00			\$40.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$40.00
5/26/2017	John Paul Martin 3 Monticello Ave. Annapolis, MD 21401	T	\$46.00			\$46.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$46.00
5/26/2017	John Scherfel 1910 Towne Centre #921 Annapolis, MD 21401	T	\$40.00			\$40.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$40.00
5/26/2017	Joseph Ngo 703 Childs Point Rd Annapolis, MD 21401	T	\$21.00		Paypal	\$21.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$21.00

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
5/26/2017	Joshua Smith 913 West St Annapolis, MD 21401	T	\$50.00			\$50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$50.00
5/26/2017	Joyce Huber 215 N. Water St. Chestertown, MD 21620	T	\$300.00		6671	\$300.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$300.00
5/26/2017	Karina Stone 3236 Walnut Dr Annapolis, MD 21409	T	\$100.00			\$100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Kate Madden 127 Market St. Annapolis, MD 21401	T	\$21.00			\$21.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$21.00
5/26/2017	Kelly Henderson 620 Lighthouse Landing Annapolis, MD 21401	T	\$65.00			\$65.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$65.00
5/26/2017	Kristen Shock 1977 Fairfax Road Annapolis, MD 21401	T	\$100.00		Paypal	\$100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Kristin M. Schrecker 123 Smith Ave. Annapolis, MD 21401	T	\$100.00		2209	\$100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				\$100.00

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736.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/26/2017	Lauren Lynch 7566 Stonehouse Run Dr. Glen Burnie, MD 21060	T	\$5.00	Check #		\$5.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$5.00
5/26/2017	Lisa & Alexander Pline 305 Monterrey Ave Annapolis, MD 21401	T	\$100.00	Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Lisa Timple 167 Green St. Annapolis, MD 21401	T	\$30.00	Check #		\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
5/26/2017	Liz Heinsohn 5 Park Pl., #305 Annapolis, MD 21401	T	\$80.00	Check #	1292	\$80.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$180.00
5/26/2017	Marc Rodriguez & Sarah Elfreth 124 Prince George St., Apt. 21 Annapolis, MD 21401	T	\$61.00	Check #	210	\$61.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$61.00
5/26/2017	Mary R Bagdasian 5 Park Place Suite 206 Annapolis, MD 21401	T	\$60.00	Check #	2834	\$60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
5/26/2017	Megan Owens 1014 Mount Holly Dr. Annapolis, MD 21401	T	\$30.00	Check #		\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00

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366.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
5/26/2017	Michael Mayfield Nicole Mayfield 2701 Thyme Drive Edgewater, MD 21037	T	\$69.00	Check #	759	\$69.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$69.00
5/26/2017	Michael Selinger 1145 Central Ave E Edgewater, MD 21037	T	\$80.00	Check #		\$80.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$80.00
5/26/2017	Monica Lindsey 2005 Bunkerhill Ct. Odenton, MD 21113	T	\$40.00	Check #	Paypal	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00
5/26/2017	Nicole White 504 Deep Creek View Annapolis, MD 21409	T	\$10.00	Check #		\$10.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$10.00
5/26/2017	Pamela Cichon 3223 Escapade Circle Riva, MD 21140	T	\$100.00	Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$220.00
5/26/2017	Patricia Gentry Kenneth H. Gentry 1806 Severn Grove Rd. Annapolis, MD 21401	T	\$2,500.00	Check #	1731	\$2,500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2,500.00
5/26/2017	Paul Harting 205 Crain Court Cir. Apt. 2A Glen Burnie, MD 21061	T	\$40.00	Check #		\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/26/2017	Peter Bateman 197b S. Southwood Ave. Annapolis, MD 21401	T	\$50.00	Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
5/26/2017	Rob Brilliant 1610 West St., #205 Annapolis, MD 21401	T	\$50.00	Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/26/2017	Rob Jones 8110 River Crescent Dr. Annapolis, MD 21401	T	\$40.00	Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$160.00
5/26/2017	Roberta Anna Fitzgerald 1910 Beeches Glory Path Annapolis, MD 21401	T	\$86.00	Check #		\$86.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$186.00
5/26/2017	Russ O'Reilly & Meghan Dorsey 1571 Ritchie Ln. Annapolis, MD 21041	T	\$40.00	Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
5/26/2017	Ryan Turner 16 W Southwood Ave Annapolis, MD 21401	T	\$100.00	Check #	161	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Sarah L Sample Victoria Brunt 501 Defense Hwy Annapolis, MD 21401	T	\$100.00	Check #	1014	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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466.00



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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
5/26/2017	Scott Degraffenreid 1313 Colony Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		T	\$81.00	Check #	Paypal	\$81.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$131.00
5/26/2017	Sian Madden & Kyle Gross 1246 Washington Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		\$100.00
		T	\$100.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/26/2017	Stephen Wither 1115 Primrose Ct, #301 Annapolis, MD 21403	Code *	Ticket price	Cash		\$25.00
		T	\$25.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Susie Huckelberry & Eric Prager 146 Monticello Ave Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
		T	\$50.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$300.00
5/26/2017	Suzy and Don Moore 14 Spa View Cir. Annapolis, MD 21401	Code *	Ticket price	Cash		
		T	\$150.00	Check #	Paypal	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$225.00
5/26/2017	Tamara Mazzola 5 Park Place Annapolis, MD 21401	Code *	Ticket price	Cash		\$20.00
		T	\$20.00	Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
5/26/2017	Tamara Mazzola 135 Spa Dr Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	231	\$800.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$820.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/26/2017	Timothy Shearer 68 Regatta Bay Ct., Apt. 30 Annapolis, MD 21401	T	\$25.00	Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Tomas Padilla 6 Murray Ave Annapolis, MD 21401	T	\$80.00	Check #		\$80.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
5/26/2017	Tracy McGranahan 370 Hilltop Ln Annapolis, MD 21401	T	\$50.00	Check #	2312	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/26/2017	Tyler Calabrese 1481 Crofton Parkway Crofton, MD 21114	T	\$35.00	Check #	Paypal	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
5/26/2017	Val Csontos 1607 Ridout Road Annapolis, MD 21409	T	\$80.00	Check #		\$80.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
5/26/2017	Valerie Greco 32 Chesapeake Landing Annapolis, MD 21403	C		Check #		\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$700.00
5/26/2017	Valerie Greco 32 Chesapeake Landing Annapolis, MD 21403	T	\$200.00	Check #	3868	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00

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970.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**Schedule 1 - Contributions and Receipts**  
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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		
5/26/2017	Victor Limansky 424 Holly Dr. Annapolis, MD 21403	T	\$25.00	Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
5/26/2017	Victoria Bruce 3064 Riverview Rd Riva, MD 21140	T	\$128.00	Check #		\$128.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$128.00
5/26/2017	William Bowman 1407 Damsel Ln. Annapolis, MD 21403	T	\$50.00	Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/26/2017	Yasemin Jamison 214 Saint Antons Way Arnold, MD 21012	T	\$50.00	Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
5/26/2017	Zachary Heil 900 Abruzzi Dr Apt 104 Chester, MD 21619	T	\$30.00	Check #		\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
5/30/2017	George H. Turner 104 Norwood Rd. Annapolis, MD 21401	C		Check #	4771	\$850.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$950.00
5/31/2017	Paul Cunningham & Jean Margaret Moresi 4 Ridge Ave. Annapolis, MD 21401	C		Check #	1835	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$130.00

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1,233.00



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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		
5/31/2017	Jennifer Navabi & Paulo Fernandes 219 Wardour Dr. Annapolis, MD 21401	C		Check # 4415	\$100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
5/31/2017	Peter & Mary (Molly) Smith 224 Westwood Rd. Annapolis, MD 21401	C		Check # 2865	\$200.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
5/31/2017	Gary & Marilyn Thompson 236 Westwood Rd. Annapolis, MD 21401	C		Check # 5549	\$100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/2/2017	Timothy Munley 1167 Keeling Ct Arnold, MD 21012	C		Check # Paypal	\$500.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
6/4/2017	Sarah Valente (Kettler) 137 Monticello Ave. Annapolis, MD 21401	C		Check # 3777	\$250.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
6/4/2017	Pearse and Annice O'Doherty 127 Lafayette Ave. Annapolis, MD 21401	C		Check # 12425	\$50.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/4/2017	Michael Kaiser 142 Lafayette Ave. Annapolis, MD 21401	C		Check # 393	\$100.00	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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1,300.00



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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	
6/4/2017	Laura Oliver 100 Lafayette Ave Annapolis, MD	C		Check # 510	\$25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$25.00
6/4/2017	Fred & Sheryl Sieracki 119 Monticello Ave 21401 Annapolis, MD	C		Check # 8979	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$50.00
6/4/2017	Stu Cohen 32 Steele Ave Annapolis, MD	C		Check # 3063	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$50.00
6/4/2017	Mary and Ted McClanahan 11 Stewart Annapolis, MD	C		Check # 9781	\$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$100.00
6/4/2017	Phyllis Naditch 210 Melvin Ave Annapolis, MD	C		Check # 2025	\$100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$100.00
6/4/2017	James & Carole Brown 563 Deep Creek View Annapolis, MD 21409	C		Check # 2427	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$50.00
6/4/2017	Joyce Hartnett 5 Steele Ave Annapolis, MD	C		Check # 1105	\$50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			\$50.00

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425.00



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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			
6/6/2017	Julia Breed 107 Chesapeake Ave Annapolis, MD 21403	C		Check #	Paypal	\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
6/7/2017	Richard Franyo 409 Severn Ave Annapolis, MD 21403	C		Check #	Paypal	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
6/8/2017	Andrew Petit 29 Eastern Ave Annapolis, MD 21403	C		Check #	Paypal	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
6/16/2017	Brian Cahalan 1901 McGuckian St Annapolis, MD 21401	C		Check #		\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$130.00
6/16/2017	Craig and Marguerite Stevens 700 Broadmoor Dr Annapolis, MD 21409	C		Check #		\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/16/2017	Steve and Claudia Hays 28 Franklin St Annapolis, MD 21401	C		Check #		\$60.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$60.00
6/16/2017	Summer Brown 1901 Copeland St H Annapolis, MD 21401	C		Check #		\$75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75.00

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1,235.00



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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
6/16/2017	Suzanne Burnette 1 Dean St Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Suzy and Don Moore 14 Spa View Cir Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$275.00
6/16/2017	Mary Bagdasian 5 Park Place #206 Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$85.00
6/16/2017	Raymond Perry 1400 West St Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Kristi Miller 217 West St Annapolis, MD 21401	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Paul Esbensen 449 Poplar Ln Annapolis, MD 21403	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Wes Maxwell and Chris Schmitt 20 Hunting Ct Annapolis, MD 21037	Code *	Ticket price	Cash		\$25.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

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225.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
6/16/2017	Melissa Yanowitz 795 Fairview Ave Apt B Annapolis, MD 21403	C				\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$208.00
		6/16/2017	Sean and Wendy Matthews 8 Waters Rd Severna Park, MD 21146	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
6/16/2017	Peter Bateman 197B S Southwood Ave Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$175.00
		6/16/2017	Colleen Jordan 2714 Vergils Ct Crofton, MD 21114	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$25.00		
6/16/2017	Don Jones 3340 Scabrook Island Rd Johns Island, SC 29455			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
		6/16/2017	Gabby Seamon 9650 Covered Wagon Dr Apt C Laurel, MD 20723	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$25.00		
6/16/2017	Joanne Jackson 5504 Karen Blaine, Dr New Carrollton, MD 20784			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
6/16/2017	Stuart Cohen & Donna Curry 32 Steele Ave Annapolis, MD 21401	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$270.00
6/16/2017	Tucker and Nicole Bailey 252 King George St Annapolis, MD 21401	C		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
6/16/2017	Mike and Christine Rogers 195 S Southwood ave Annapolis, MD 21401	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Susie Huckelberry & Eric Prager 146 Monticello Ave Annapolis, MD 21401	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$325.00
6/16/2017	Sherese Pimat 626 Ridgely Ave Annapolis, MD 21401	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Lynn Songy 169 Green St Annapolis, MD 21401	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Deborah Partlow 507 Coover Rd Annapolis, MD 21401	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

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195.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
6/16/2017	Susan Hardy 127 1/2 Market St Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Jim and Frieda Wildey 403 Chesapeake Ave Annapolis, MD 21403	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$241.00
6/16/2017	Quinn Harris 197D S Southwood Ave Annapolis, MD 21401	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Andrew Ross 162 East Bay View Dr Annapolis, MD 21403	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$58.00
6/16/2017	Ellen Sample 1724 Severn Forest Dr Annapolis, MD 21401	C				\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
6/16/2017	Marta Spaar 414 Riggs ave Annapolis, MD 21146	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Audrey Schreiner 200 Boxwood Rd Annapolis, MD 21403	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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240.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
6/16/2017	Greg Beckman 4 Church Circle Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Mac Gilmor 34 City Gate Lane Annapolis, MD 21401	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/16/2017	Kristi Miller 217 West St Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Gary Gilpin & Sallie Scott 71 Southgate Avenue Annapolis, MD 21401	C				\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$185.00
6/16/2017	Peggy Summers 110 Prince George St Annapolis, MD 21401	C				\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Lesly Bell 302C Forbes St Annapolis, MD 21401	C			2371	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/16/2017	Donna Boston 1107 Poplar Ave Annapolis, MD 21401	C			1723	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$59.00

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225.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
6/16/2017	Jaclyn Houser 11 Dean St Annapolis, MD 21401	C		Check #	1289	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
		6/16/2017	Michael Smith 5 Dean St Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
6/16/2017	Christopher Stelzig 10 Monticello Ave Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		6/16/2017	Clint Brown 1 Dean St Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
6/16/2017	Sumner Bruns 121 Granville Ave Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
		6/16/2017	Jack Lahr 6 Stehl St Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$25.00		
6/16/2017	WILLIAM GALLAGHER 2011 Gov Thomas Bladen Way Apt 302 Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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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	PayPal	
6/16/2017	KERIE BENNETT 2011 Gov Thomas Bladen Way Apt 302 Annapolis, MD 21401	C		Check #	PayPal	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
		6/16/2017	Daniel Dupras 536 Samuel Chase Way Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$50.00		
6/16/2017	Eugenia Magafan 31 Water st Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$275.00
		6/16/2017	Nicole GRIFFITH 379 Carlyn Dr Severna Park, MD 21146	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
6/16/2017	CYNTHIA SULLIVAN 9 Spindrift Way Annapolis, MD 21403			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
		6/16/2017	TAMARA MAZZOLA 135 Spa Dr Annapolis, MD 21403	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$870.00		
6/16/2017	CHRISTOPHER MOYNIHAN 212 Melvin Ave Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$12.50

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**287.50**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
6/16/2017	Natalie Grisoni 1701 Vineyard Trl Annapolis, MD 21401	C		Check #	PayPal	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
6/16/2017	Kyle GROSS 1246 Washington Dr Annapolis, MD 21403	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/16/2017	JONATHAN HOLLANDER 302 Burnside St Annapolis, MD 21403	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2,550.00
6/16/2017	KAREN MAHER 8125 Evening Star Dr Unit 240 Pasadena, MD 21122	C		Check #	PayPal	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
6/16/2017	DAVID KATZ 1931 Pendennis Dr Annapolis, MD 21409	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/16/2017	LINDA LARSON 35 Dean St Annapolis, MD 21401	C		Check #	PayPal	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
6/16/2017	MARCELLOUS and Siani BUTLER 405 Chester Ave Annapolis, MD 21403	C		Check #	PayPal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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**325.00**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
6/16/2017	PAMELA CICHON 3223 Escapade Circle Riva, MD 21140	C		Check #	PayPal	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$270.00
		6/16/2017	Ashley Barry 653 Burtons Cove Way Unit 11 Annapolis, MD 21401	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
6/16/2017	Cecil Cummins 407 Oaklawn Ave Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$521.00
		6/16/2017	Joanne Jackson 5504 Karen Elaine Dr New Carrollton, MD 20784	C		Check #	Check
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$80.00		
6/16/2017	Elaine Esbensen 449 Poplar Ln Annapolis, MD 21403			C		Check #	1188
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		6/16/2017	Nicole Griffith 319 Carlyn Dr Severna Park, MD 21146	C		Check #	Check
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$230.00		
6/17/2017	Mehul Patel 1824 Potomac Ave SE Washington, DC 20003			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00

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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		
6/17/2017	Tucker Bailey 252 King George St Annapolis, MD 21401	C		Check #		\$6.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$6.00
6/17/2017	Kimbrey (Ray) Argabright 1107 Van Buren St. Annapolis, MD 21403	C		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
6/22/2017	Joanna Hanes-Lahr 6 Stehle St. Annapolis, MD 21401	C		Check # 716		\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
6/22/2017	James & Amy Burdick, Jr. 1719 Cedar Park Rd. Annapolis, MD 21401	C		Check # 2646		\$30
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$530.00
6/22/2017	Jacquie Roth 510 Fawns Walk Annapolis, MD 21409	C		Check #		\$20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
6/22/2017	Lowell Kirk 431 4th St. Annapolis, MD 21403	C		Check #		\$25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/22/2017	Kristin Schrecker 123 Smith Ave. Annapolis, MD 21401	C		Check #		\$20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00

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171.00



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**Schedule 1 - Contributions and Receipts**  
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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		
6/22/2017	Brian Cahalan 1901 McGuckian St Annapolis, MD 21401	C		Check #		\$37
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$167.00
		Code *				Ticket price
6/22/2017	Stuart Cohen & Donna Curry 32 Steele Ave. Annapolis, MD 21401	C		Check #		\$120
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$390.00
		Code *				Ticket price
6/22/2017	Leah Frazier 1689 Justin Drive Gambrills, MD 21054	C		Check #	Paypal	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50
		Code *				Ticket price
6/22/2017	John Dankowski 359 Forelands Rd. Annapolis, MD 21401	C		Check #	Paypal	\$17
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$17
		Code *				Ticket price
6/22/2017	Silas Denton 75 Southgate Ave. Annapolis, MD 21401	C		Check #	Paypal	\$72
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$72
		Code *				Ticket price
6/22/2017	Carol Geithner 1040 Landon Lane Arnold, MD 21012	C		Check #	Paypal	\$40
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40
		Code *				Ticket price
6/22/2017	Lisa Strobel 174J Point No Point Annapolis, MD 21401	C		Check #	Paypal	\$60
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60
		Code *				Ticket price

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396.00



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**Schedule 1 - Contributions and Receipts**  
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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
6/22/2017	Janice Fisher 609 Forest Hill Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$30
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$69
6/22/2017	Victoria Bruce 3064 Riverview Rd. Riva, MD 21140	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$178
6/22/2017	Martin Turchin 4 Stewart Ave., Apt A Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$150
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150
6/22/2017	Angela Mason 994 Spa Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20
6/23/2017	Tracy Dirks 908 Madison St Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50
6/24/2017	Claudia Barber 10 Oak Run Rd Laurel, MD 20724	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/26/2017	Thomas Maronick 5667 Columbia Rd Apt 402 Columbia, MD 21044	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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425.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
6/29/2017	Amy & Jim Burdick 1719 Cedar Park Rd Annapolis, MD 21401	C		Check #	Paypal	\$70	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$600
6/29/2017	Audrey Schreiner 200 Boxwood Rd Annapolis, MD 21403	C		Check #		\$20	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
6/29/2017	Ben Harries 609 Truxton Rd Annapolis, MD 21409	C		Check #	Paypal	\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100
6/29/2017	Brooke Moore 525 Horn Pt Dr Annapolis, MD 21403	C		Check #	1172	100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
6/29/2017	Craig Martin 270 Hillsmere Dr Annapolis, MD 21403	C		Check #	165	\$35	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
6/29/2017	David Lutz 35 Franklin St Annapolis, MD 21401	C		Check #	Paypal	\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200
6/29/2017	Document Roadmap LLC 607 Dreams Landing Way Annapolis, MD 21401	C		Check #	2314	150	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00

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575.00



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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		
6/29/2017	Don Nicolson 103 Archwood Ave Annapolis, MD 21401	C		Check #	8159	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
6/29/2017	Emily Herman 7 German St Annapolis, MD 21409	C		Check #	Paypal	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70
6/29/2017	Greg Prossner 2046 Aberdeen Rd Annapolis, MD 21403	C		Check #	2828	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
6/29/2017	James and Ann Ruppel 1425 Hunting Wood Rd Annapolis, MD 21403	C		Check #	5102	\$35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
6/29/2017	Jason Kimrey 1700 Robinhead Rd Annapolis, MD 21401	C		Check #	Paypal	\$50
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50
6/29/2017	Joanna Hanes-Lahr 6 Stehle St Annapolis, MD 21401	C		Check #	3112	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
6/29/2017	John Scherfel Jr 1910 Towne Centre #921 Annapolis, MD 21401	C		Check #	Paypal	\$35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75

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400.00



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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	Check #	
6/29/2017	Jon Scruggs 85 Charles St Annapolis, MD 21401	C				\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/29/2017	Lisa and Justin Quina and Werner 35 Franklin St Annapolis, MD 21401	C				100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
6/29/2017	Kimberly Madigan 304 Epping Way Annapolis, MD 21401	C				\$25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
6/29/2017	Laura Ruppel 1525 Hunting Wood Rd Annapolis, MD 21403	C				\$35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
6/29/2017	Liesel Schopler 243 King George St Annapolis, MD 21401	C				\$35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35
6/29/2017	Loretta Lyon 34 Lafayette Ave Annapolis, MD 21401	C			216	\$100
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
6/29/2017	Madeline Rubin Knoll 5 Stewart Ave Annapolis, MD 21401	C			236	\$70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

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465.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
6/29/2017	Marcellous Butler 405 Chester Ave Annapolis, MD 21403	C		Check #	Paypal	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150
6/29/2017	Marnie Kagan 104 Duke of Gloucester St Annapolis, MD 21401	C		Check #	4065	100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
6/29/2017	Matthew Newkirk 3019 Aberdeen Rd Annapolis, MD 21403	C		Check #	581	\$50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
6/29/2017	Merry O'Brien 301 4th St Annapolis, MD 21403	C		Check #		\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
6/29/2017	Michael Saldi 25 Fitzgerald Dr Annapolis, MD 21401	C		Check #		\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
6/29/2017	Mike Dillon 4 Steele Ave Annapolis, MD 21401	C		Check #	543	\$300	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
6/29/2017	Myles Conway 543 Second St Apt B Annapolis, MD 21403	C		Check #	2309	\$40	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00

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740.00



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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			
6/29/2017	Richard de los Reyes 4 Spa View Circle Annapolis, MD 21401	C		Check #	1926	\$100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		6/29/2017	Scott Suozzi 5 Park Place Annapolis, MD 21401	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$35.00		
6/29/2017	Susannah Barnum 104 Edgemere Dr Annapolis, MD 21403			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
		6/29/2017	Thomas Shelton 36 Maybaugh Ln Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100		
6/29/2017	Travis Gray 110 Shiley St Annapolis, MD 21401			C		Check #	Paypal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70
		6/29/2017	Wes and Clare Tower 39 Harness View Ct Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$200		
7/3/2017	GO Investments, LLC			C		Check #	1123
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00

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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
7/3/2017	Big Shot Productions, LLC 133 Sea Gull Ln. N. Topsail Beach, NC 28460	C		Check #	1080	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
7/3/2017	Joanne R. Jackson 5504 Karen Elaine Dr., Unit 947 New Carrollton, MD 20784	C		Check #	1906	\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
7/6/2017	Cecil Cummins 407 Oaklawn Ave Annapolis, MD 21401	C		Check #		\$210.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$731.00
7/7/2017	Charles & Mary Ellen Huckelbery 119 Egret Ct. Hampstead, NC 28443	C		Check #	8642	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$550.00
7/8/2017	Erin Schweers 1N Cherry Grove Ave Annapolis, MD 21401	C		Check #	PayPal	\$120
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$120.00
7/8/2017	Daniel Dupras 536 Samuel Chase Way Annapolis, MD 21401	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/11/2017	Richard & Elaine Lahn 1488 Harwell Avenue Crofton, MD 21114	C		Check #	362	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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1,270.00



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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		
7/13/2017	Susan Renstead 4 N Southwood Ave Annapolis, MD 21401	C		Check #	1247	\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
7/13/2017	Paul Malley 1966 Fairfax Rd Annapolis, MD 21401	C		Check #	1490	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
7/13/2017	Jeremy Edwards 20 Woodlawn Ave Annapolis, MD 21401	C		Check #	1815	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
7/13/2017	J. Russell and Cynthia Stilwell/Lawson 916 Ridgewood St Annapolis, MD 21401	C		Check #	2614	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$350.00
7/13/2017	Amy and Jim Burdick 1719 Cedar Park Rd Annapolis, MD 21401	C		Check #	6211	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$650.00
7/13/2017	Stephen Brown 207 Winchester Beach Rd Annapolis, MD 21409	C		Check #	7664	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/13/2017	Paul L Murphy 3 Church Circle Annapolis, MD 21401	C		Check #	1191	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00

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510.00



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**Schedule 1 - Contributions and Receipts**  
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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		
7/13/2017	Beth Hibbard 27 Harbour Height Annapolis, MD 21401	C		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
7/13/2017	Eugenia Magafan 31 Water St Annapolis, MD 21401	C		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$295.00
7/13/2017	Tim and Kate Doyle 1205 Poplar Ave Annapolis, MD 21401	C		Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
7/13/2017	Steve and Becky Wanabaugh 21 Dorset Ct Annapolis, MD 21403	C		Check #		\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
7/13/2017	Megan Jones 807 Carrollton Ave Annapolis, MD 21401	C		Check #		\$9.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$9.00
7/13/2017	Paula Peters 15 McKendrie Ave Annapolis, MD 21401	C		Check #		\$15.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$15.00
7/13/2017	Dona Gehrdes 6 Ford Circle Annapolis, MD 21401	C		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00

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154.00



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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	Check #	
7/13/2017	Doug McLaine 66 Franklin St Annapolis, MD 21401	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
7/13/2017	Susan Reimer 124 Woodlawn Ave Annapolis, MD 21401	C				\$15.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$15.00
7/13/2017	Gary Mihoces 124 Woodlawn Ave Annapolis, MD 21401	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
7/13/2017	Jim Martin 1B S Cherry Grove Annapolis, MD 21401	C				\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
7/13/2017	Susie Queue 147 Prim Ave Auburn, CA 95603	C				\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/14/2017	Christopher Esposito 14 Monticello Ave. Annapolis, MD 21401	C			188	\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
7/20/2017	Milissa Murray 8 Thompson St Annapolis, MD 21401	C			Paypal	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00

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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			
7/26/2017	Janet & William Pearson 2625 Masque Farm Rd. Annapolis, MD 21403	C		Check #	1462	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1,000.00
		7/27/2017	Britton Ward 100 Hillsmere Court Annapolis, MD 21403	C		Check #	Paypal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
7/28/2017	Lynne Davidson 144 Lafayette Ave Annapolis, MD 21401			C		Check #	1049
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$75
		7/28/2017	Marianna Rizzo 1233 Boucher Ave Annapolis, MD 21403	C		Check #	1936
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$75		
7/28/2017	Karen Engelke 30 Corn Hill St Annapolis, MD 21401			C		Check #	2674
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30
		7/28/2017	Ellen Moyer 35 Eastern Ave Annapolis, MD 21403	C		Check #	3353
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100		
7/28/2017	Arlene Berlin 6 Highland Ave Annapolis, MD 21403			C		Check #	4315
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100

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1,430.00



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**Schedule 1 - Contributions and Receipts**  
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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		
7/28/2017	Shelley Row 531 Sixth St Annapolis, MD 21403	C				\$200
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200
7/28/2017	Steve Connors 128 Lafayette Ave Annapolis, MD 21401	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
7/29/2017	Kristen Shock 1977 Fairfax Rd Annapolis, MD 21401	C		Check #	Paypal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
8/2/2017	Nathan Betnun 202 Melvin Avenue Annapolis, MD 21401	C		Check #	Paypal	\$225.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$225.00
8/4/2017	Jason Houser 11 Dean St Annapolis, MD 21401	C		Check #	Paypal	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$750.00
8/4/2017	Benjamin Wechsler 124 Spruce Lane Annapolis, MD 21403	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Valerie Tetro 1686 Coventry Pl. Annapolis, MD 21401	C		Check #	569	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$235.00

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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		
8/5/2017	Harvey & Madleine Denenberg 5 Stewart Ave Annapolis, MD 21401	C		Check #	1004	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Richard D. Carter 416 Jefferson St Annapolis, MD 21403	C		Check #	1131	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	William Dax & Susan Rensted 4 N. Southwood Ave. Annapolis, MD 21401	C		Check #	1214	\$80.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
8/5/2017	Michele & Keith Bouchard 18 Brice Rd. Annapolis, MD 21409	C		Check #	1293	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Jessica & Chris Burgess 209 Melvin Ave. Annapolis, MD 21401	C		Check #	1390	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Laura Ricciardelli & David Watt 3184 Harness Creek Rd Annapolis, MD 21403	C		Check #	1532	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$270.00
8/5/2017	Dr. Beth Garraway 904 Creek Dr. Annapolis, MD 21403	C		Check #	1690	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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510.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
8/5/2017	Demetrios Fotos 29 Madison Place Annapolis, MD 21401	C		Check #	1774	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Shannie Properties, LLC (Suzanne Hollander) 163 King George St. Annapolis, MD 21401	C		Check #	1907	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	William Storey & Anne Harrington 1000 Moss Haven Ct. Annapolis, MD 21403	C		Check #	2110	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
8/5/2017	Karen Davis 1305 Salem Run Crownsville, MD 21032	C		Check #	4632	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Amy & Jim Burdick 1719 Cedar Park Rd. Annapolis, MD 21401	C		Check #	6155	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$720.00
8/5/2017	David & Diane McClatchy 309 Fourth St Annapolis, MD 21403	C		Check #	6297	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
8/5/2017	Jonathan & Alex Sears 67 Southgate Ave. Annapolis, MD 21401	C		Check #	6468	\$105.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$105.00

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480.00



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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		
8/5/2017	Carey Kirk 3 Spa Creek Landing Annapolis, MD 21403	C		Check #	7009	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Tom Spiegel 3 Spa Creek Landing Annapolis, MD 21403	C		Check #	7146	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Lori Monroe 1901 McGuckian Ave Unit 323 Annapolis, MD 21401	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Lisa Spallitta 35 Water St Annapolis, MD 21401	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	William Small 702 Severn Ave Annapolis, MD 21403	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Wendi Winters 888 Bestgate Annapolis, MD 21401	C		Check #		\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Pat Mona 201 Lockwood Ct. Annapolis, MD 21403	C		Check #		\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

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315.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
8/5/2017	David Holtz 3 Spa Creek Landing Annapolis, MD 21403	C				\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$190.00
8/5/2017	Dwight and Jessica Nelson 3300 N Ridge Rd Ellicott City, MD 21043	C				\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Don Fry 129 Bay Shore Ave. Annapolis, MD 21403	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Lloyd Clark 6290 Hillmeade Rd Glenn Dale, MD 20769	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Cristine Sevin 825 Bay Ridge Ave Annapolis, MD 21403	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Bumper Moyer 102 Chesapeake Ave Annapolis, MD 21403	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Angel Gough 107 Boxwood Rd Annapolis, MD 21403	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00

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285.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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 #	
8/5/2017	Susie Huckelberry & Eric Prager 146 Monticello Ave Annapolis, MD 21401	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$360.00
		8/5/2017	Paul Malley 1966 Fairfax Rd. Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$185.00		
8/5/2017	Scott & Jo Burke 949 Starfish Ct Annapolis, MD 21409			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
		8/5/2017	Janine Morris 924 Breakwater Dr. Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$100.00		
8/5/2017	Stacy & Michael Brown 27 Water St Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
		8/5/2017	Sydney & Robert Petty 5 Hill Ave Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$35.00		
8/5/2017	Marneik Green 2046 Boardley Rd Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00

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**345.00**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
8/5/2017	Lowell Kirk 431 4th St. Annapolis, MD 21403	C				\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
		8/5/2017	Kerri & Tiernan Wallace 110 Lafayette Ave. Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$70.00		
8/5/2017	Susie Huckelberry & Eric Prager 146 Monticello Ave Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$430.00
		8/5/2017	Mary Bagdasian 5 Park Place Apt 206 Annapolis, MD 21401	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$120.00		
8/5/2017	Paul Murphy 3 Church Circle Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
		8/5/2017	Gregory Darryl Perry 7040 A Bembe Beach Rd Apt 600 Annapolis, MD 21403	C		
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$35.00		
8/5/2017	David Burroughs 20 Munroe Ct. Annapolis, MD 21401			C		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00

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**350.00**



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
8/5/2017	Marc Norman 14 Munroe Ct. Annapolis, MD 21401	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Mike Montecalvo 1153 August Dr. Annapolis, MD 21403	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Babe & Karen Feldman 1107 Miami Dr. Annapolis, MD 21403	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Amy Bogart 361 White Ash Place Gaithersburg, MD 20878	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Jennifer McCain Chevy Chase, MD	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Karolina Mszanecki 4515 Willard Ave Apt S717 Chevy Chase, MD 20815	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Charles Martel 2915 South Court Annapolis, MD 21401	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00

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315.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
8/5/2017	Shelley Rentsch 54 Southgate Ave Annapolis, MD 21402	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$170.00
8/5/2017	John/Juliette/Johnny Tower 801 Severn Ave Annapolis, MD 21403	C		Check #	Paypal	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
8/5/2017	Karl Schuster 212 Hearne Ct Annapolis, MD 21401	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Lori Kingsley 34 Marlin Lane Port Washington, MD 11050	C		Check #	Paypal	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
8/5/2017	Ryan Turner 16 N Southwood Ave Annapolis, MD 21401	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$170.00
8/5/2017	Josh & Natalie Smith 387 Kings College Dr. Arnold, MD 21012	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00
8/5/2017	Crishan Kernan Zazzali Bussiere 315 Dewey Dr. Annapolis, MD 21401	C		Check #	Paypal	\$70.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$70.00

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450.00



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Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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
8/5/2017	Kathleen & David Murrin 14 Randall St Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Jill Schager 799 C Fairview Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00
8/5/2017	Ann Brown 692 Fairview Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	James Shirley 761 Fairview Ave Apt. F, Bldg. 9 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	Paypal	\$70.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$70.00
8/5/2017	Irene Tonson 8811 Colesville Rd Apt 526 Silver Spring, MD 20910	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$35.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$95.00
8/5/2017	Duane Anderson 970 Coachway Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Charles Herbert 35 Water St Annapolis, MD 21401	Code *	Ticket price	Cash		\$100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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480.00



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**Schedule 1 - Contributions and Receipts**  
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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		
8/5/2017	Anna Fitzgerald 1910 Beeches Glory Path Annapolis, MD 21401	C		Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$126.00
8/5/2017	Anne Mathis , MD	C		Check #		\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$55.00
8/5/2017	Sylvia Butler 1300 Darwin St. Odenton, MD 21113	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Nancy Cotter 20 Munroe Ct. Annapolis, MD 21401	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
8/5/2017	Priscilla Montecalvo 1153 August Dr. Annapolis, MD 21403	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Jeanie Chaney 2005 West St. Annapolis, MD 21401	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/5/2017	Pete Arnold Annapolis, MD	C		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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570.00



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**Schedule 1 - Contributions and Receipts**  
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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		
8/6/2017	Christa Freedman 920 Boucher Ave #2 Annapolis, MD 21403	C		Check #		\$10
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10
8/6/2017	Donald Lord 1 Murray Ave, Apt 2 Annapolis, MD 21401	C		Check #		\$20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20
8/11/2017	Daniel J. Mathias 908 Sahlín Farm Rd. Annapolis, MD 21401	C		Check #	2949	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
8/15/2017	Sean O'Neill 621 Harbor Dr Annapolis, MD 21403	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/16/2017	Helen Chin 10 Chelsea Ct Annapolis, MD 21403	C		Check #	Paypal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/18/2017	Frank Ferrogine 3504 Old Trail Rd Edgewater, MD 21037	C		Check #	Paypal	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
8/21/2017	Michelle Lefurge 1436 Westway Arnold, MD 21012	C		Check #	PayPal	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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1,280.00



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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	Check #	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
	<i>GRAND TOTAL</i>	Code *	Ticket price	Cash		73155.50
	<i>Less corrected</i>			Check #		
	<i>Paypal Fees Net in</i>	* T, enter price per ticket		Rcpt #		
	<i>deposits to bank</i>	Aggregate amount received from Payer to date				<i>&lt;730.48&gt;</i>
	<i>NET DEPOSITS TO BANK</i>	Code *	Ticket price	Cash		
				Check #		<i>72425.02</i>
		* 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 \_\_\_\_\_



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
11/8/2016	J. Brian O'Day & Janelle Cousino 2410 Mayfield Ave. Baltimore, MD 21213	C	\$2,042.00	Check #	Check #1001		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/9/2016	Maryland Democratic Party 33 West St. Annapolis, MD 21401	C	\$650.00	Check #	Check #1003		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
12/10/2016	Chesapeake Seafood 135 Mayo Rd. Edgewater, MD 21037	C	\$130.00	Check #	Check #1004		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/4/2017	Joe Heimbach 1 Dock St. Annapolis, MD 21401	S	\$150.00	Check #	Check #1005		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/22/2017	Gavin Buckley 6 Stewart Ave. Annapolis, MD 21401	F	\$511.92	Check #	Check #1006		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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*3,483.92*



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
1/24/2017	Gavin Buckley 6 Stewart Ave. Annapolis, MD 21401	F	\$159.00	Check #	Check #1007		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/24/2017	Scott Travers 6584 Waters Edge Ct. New Market, MD 21774	S	\$1,750.00	Check #	Check #1008		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/26/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	F	\$20.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
1/31/2017	Quintain iPROMOTEu P.O. Box 200896 Pittsburgh, PA 15251	PL	\$2,660.11	Check #	Check #1009		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
02/08/2017	M&T Bank 67 West St. Annapolis, MD 21401	O	\$0.74	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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*4,589.74*



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
2/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$20.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
2/24/2017	Scott Travers 6584 Waters Edge Ct. New Market, MD 21774	S	\$1,750.00	Check #	Check #1010		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/1/2017	Davis, Josey, Keating & Ranes, LLC 2661 Riva Rd., Suite 1040	C	\$150.00	Check #	Check #1011		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/2/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$21.43	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/6/2017	Scott Travers for Staples 2631 Housley Rd. Annapolis, MD 21401	S	\$50.30	Check #	Check #1012		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
3/7/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$17.25	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/8/2017	M&T Bank 67 West St. Annapolis, MD 21401	O	\$17.14	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/10/2017	Red Sun Software, LLC 21 City Gate Lane Annapolis, MD 21401	C	\$1,511.32	Check #	Check #1013		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$45.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/23/2017	Scott Travers 73 S St., N.W. Washington, D.C. 20001	S	\$1,750.00	Check #	Check #1014		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
3/28/2017	Staples 2631 Housely Rd. Annapolis, MD	OS	\$81.06	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
3/30/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/3/2017	Facebook Advertising	C	\$12.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/3/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$17.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/10/2017	Fonts.com 600 Unicorn Park Dr. Woburn, MA 1801	O	\$89.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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229.05



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
4/10/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$83.70	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$65.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/26/2017	Scott Travers 73 S. St., N.W. Washington, D.C. 20001	S	\$2,000.00	Check #	Check #1015		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
4/26/2017	Facebook Advertising	C	\$25.04	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/1/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/1/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$26.80	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/1/2017	Facebook Advertising	C	\$11.38	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/3/2017	Sharon Brown 1901H Bopeland, Annapolis, MD 21401 Annapolis, MD	S	\$1,000.00	Check #	Check #1016		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/5/2017	Anne Arundel Democratic Central Committee P.O. Box 487 Glen Burnie, MD	CO	\$300.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/5/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$79.70	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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*1,417.88*



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
5/10/2017	Sharon Brown 1901H Bopeland Annapolis, MD 21401	S	\$1,000.00	Check #	Check #1017		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$65.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/22/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$39.20	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/23/2017	Free State Printing 90 Russel St., Ste. 300 Annapolis, MD 21401	PL	\$1,079.67	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
5/26/2017	Facebook Advertising	C	\$50.16	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
5/26/2017	Scott Travers 73 S. St., N.W. Washington, D.C. 20001	S	\$2,000.00	Check #	Check #1018		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/30/2017	Safeway 1781 Forest Dr. Annapolis, MD 21401	O	\$88.89	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/30/2017	Annapolis Gulf Station 245 West St., Annapolis, MD 21401	FE	\$21.12	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/30/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
5/31/2017	Staples 2631 Housely Rd., Annapolis, MD 21401 Annapolis, MD	OS	\$60.58	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
6/1/2017	Facebook Advertising	C	\$5.84	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/4/2017	Graul's 607 Taylor Ave., Annapolis, MD 21401	F	\$41.03	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/7/2017	Staples 2631 Housely Rd., Annapolis, MD 21401	OS	\$74.13	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/9/2017	U.S. Post Office 60 West St., Ste. 101, Annapolis, MD 21401	P	\$11.90	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/9/2017	Sharon Brown 1901H Bopeland, Annapolis, MD 21401	S	\$1,000.00	Check #	Check #1022		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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 1,132.90



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
6/9/2017	JAHRU, LLC 40 Hudson St., #103 Annapolis, MD 21401	PL	\$482.72	Check #	Check #1020		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/9/2017	Shannon Ross 11 Rosemary St. Annapolis, MD 21401	S	\$150.00	Check #	Check #1021		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/10/2017	Red Sun Software, LLC 21 City Gate Lane Annapolis, MD 21401	C	\$1,511.32	Check #	Check #1023		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/2017	Jon Shrestha 28 Thompson St. Annapolis, MD 21401	S	\$200.00	Check #	Check #1024		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/12/2017	Charmcine 202 Azar Ct. Baltimore, MD 21227	PL	\$439.90	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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 2,783.94



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
6/16/2017	Backstreet Benefits, Inc. 7076 Bembe Beach Rd., Suite 104 Annapolis, MD	F	\$225.00	Check #	Check #1019		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/20/2017	Yumi Vong 23A Lafayette Ave. Annapolis, MD 21401	F	\$167.77	Check #	Check #1025		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$65.00	Check #	PayPal		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/21/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$150.00	Check #	Check #1026		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/22/2017	7-Eleven 111 West St. Annapolis, MD 21401	F	\$5.71	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
6/21/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$250.00	Check #	Check #1027		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/22/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$120.00	Check #	Cash		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/25/2017	Marc Rodriguez P.O. Box 3070 Annapolis, MD 21403	CO	\$250.00	Check #	Check #1028		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/30/2017	Bob Harrison, Caterer 167 West St. Annapolis, MD 21401	F	\$200.00	Check #	Check #1033		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/30/2017	Cherish Brooks Cherish Brooks, 37 West St. Annapolis, MD 21401	F	\$150.00	Check #	Check #1034		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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	Method	Amount	Method			
7/3/2017	Adobe Systems, Inc. Adobe Systems, Inc., 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/3/2017	Facebook Advertising	C	\$133.45	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/3/2017	Statewide Septic P.O. Box 176 Davidsonville, MD 21035	F	\$254.40	Check #	Check #1029		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/3/2017	Sir Speedy 90 West St. Annapolis, MD 21401	PL	\$1,079.54	Check #	Check #1032		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/3/2017	Scott Travers 73 S. St. Washington, D.C. 20001	S	\$2,000.00	Check #	Check #1036		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
7/6/2017	Toni Strong Pratt 32 Juliana Circle East Annapolis, MD 21401	CO	\$100.00	Check #	Check #1037		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/7/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$94.09	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/7/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$17.00	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
6/29/2017	New Creations Church 1840 Margaret Ave. Annapolis, MD 21401	PL	\$100.00	Check #	Check #1031		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
7/11/2017	M&T Bank 167 West St. Annapolis, MD 21401	O	\$0.82	Check #	Debit		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

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311.91



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
7/11/2017	Chesapeake Seafood 135 Mayo Rd. Edgewater, MD 21037	F	\$125.00	Check #	Check #1038		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/8/2017	Sir Speedy Sir Speedy, 90 West St. Annapolis, MD 21401	PL	\$277.51	Check #	Check #1039		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/11/2017	Fischer 12407 Straight Lane Bowie, MD 20715	PL	\$1,000.00	Check #	Check #1040		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/14/2017	Sharon Brown 1901H Bopeland Annapolis, MD 21401	S	\$200.00	Check #	Check #1042		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/14/2017	U.S. Post Office 60 West St., Ste. 101 Annapolis, MD 21401	P	\$17.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
7/18/2017	Shutterstock, Inc. 350 Fifth Ave., 21st Fl. New York, NY 10118	PL	\$49.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/18/2017	Annapolis Collection Gallery 55 West St., Annapolis, MD 21401	PL	\$145.00	Check #	Check #1043		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$15.00	Check #	PayPal		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/20/2017	Harris LithoGraphics, Inc. 8516 Rainswood Dr. Landover, MD 20785	PL	\$3,248.28	Check #	Check #1044		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/24/2017	K&B True Value 912 Forest Dr. Annapolis, MD	F	\$34.92	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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3492.20



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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	
7/25/2017	Scott Travers 73 S. St., N.W. Washington, D.C. 20001	S	\$2,010.00	Check #	Check #1045		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/25/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS		Check #	Reimbursed		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/25/2017	John Miller 410 Severn Ave. Bldg. B Ste. 211 Annapolis, MD 21401	OS	\$200.00	Check #	Check #1047		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/26/2017	MusicBed 9555 Harmon Rd. Ft. Worth, TX 76177	PL	\$99.50	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
7/25/2017	Elizabeth Castillo 17218 Aspen Leaf Dr. Bowie, MD	S	\$100.00	Check #	Check #1048		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
7/31/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/2017	Facebook Advertising	C	\$9.00	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/31/2017	Facebook Advertising	C	\$69.91	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
08/07/2017	Safeway 1781 Forest Dr. Annapolis, MD 21401	F	\$29.11	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/8/2017	Sharon Brown 1901 Bopeland Annapolis, MD 21401	S	\$1,000.00	Check #	Check #1051		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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1138.01



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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			
8/8/2017	Elizabeth Castillo 17218 Aspen Leaf Dr. Bowie, MD 20716	S	\$100.00	Check #	Check #1052		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/14/2017	Staples 2631 Housely Rd. Annapolis, MD 21401	OS	\$33.25	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/18/2017	Sophie Macaluso 314 Carriage Run Rd. Annapolis, MD 21403	S	\$200.00	Check #	Check #1056		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/18/2017	Harris LithoGraphics, Inc. 8516 Rainswood Dr. Landover, MD 20785	PL	\$198.68	Check #	Check #1058		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
8/20/2017	Harris LithoGraphics, Inc. 8516 Rainswood Dr. Landover, MD 20785	PL	\$2,396.42	Check #	Check #1060		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page

2928.35



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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		
8/21/2017	Constant Contact 1601 Trapelo Rd. Waltham, MA 2451	C	\$45.00	Check # Cash Rcpt #	PayPal	Check # Cash Rcpt #		
8/21/2017	<del>PayPal Fees</del> <i>Corrected and moved to CASH Receipts Report</i>		<del>\$331.52</del>	Check # Cash Rcpt #	PayPal	Check # Cash Rcpt #		
				Check # Cash Rcpt #		Check # Cash Rcpt #		
				Check # Cash Rcpt #		Check # Cash Rcpt #		
	<i>GRAND TOTAL</i>		<del>\$42,965.18</del> <i>42,633.66</i>	Check # Cash Rcpt #		Check # Cash Rcpt #		

Totals this page *376.52*



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

### 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)
9-29-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Office Supplies	\$65.67
10-1-16	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$1,390.17
10-1-16	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	DJ	\$200.00
10-1-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Stationery	\$21.19
10-3-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$38.78
10-6-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Stationery	\$16.29
10-7-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$69.76
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$52.92
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Balloons	\$66.31
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Cups	\$20.00
10-8-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$57.21
10-8-16	Gavin Buckley 6 Stewart Ave, Annapolis, MD 21401	Food	\$705.00
10-14-16	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Postage Stamps	\$37.60
1-22-2017	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$3,200.00
1-29-2017	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Beverages	\$120.00
2-24-2017	George Berkinshaw and Sonia Feldman 115 Spa View Ave., Annapolis, MD 21401	Food and Beverages	\$2,275.00
3-7-17	Scott Travers Annapolis, MD 21401	Parking	\$4.00

Total this page \$ 8,339.90



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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)
3-27-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$258.00
3-16-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$500.00
5-9-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$348.00
5-19-17	Jen & Charles Koppels 1198 New Church Ln, Annapolis, MD 21403	Food and Beverages	\$300.00
5-19-17	Jen & Charles Koppels 1198 New Church Ln, Annapolis, MD 21403	Tent	\$596.60
5-19-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$790.00
5-22-17	Jane Hruska 83 Southgate Ave., Annapolis, MD 21401	Supplies for CBGB Fundraiser	\$41.00
5-26-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$565.00
5-26-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$1,540.00
6-4-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$330.00
6-15-17	Deb Smith 810 Severn Ave., Annapolis, MD 21403	Boat Slip Dock for video	\$101.25
6-16-17	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	59 Franklin Fundraiser Disposable Dishes, Soda, Water, Tonic	\$85.08
6-16-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food and Beverages	\$1,785.00
6-22-17	Gavin Buckley 6 Stewart Ave., Annapolis, MD 21401	Food	\$420.00
6-29-17	Gavin Buckley 6 Stewart Ave, Annapolis, MD 21401	Food and Beverages	\$180.20
6-29-2017	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$22.60
6-16-17	Jane Hruska 83 Southgate Ave, Annapolis, MD 21401	Food and Beverages	\$85.08

Total this page \$ 7,947.81

