



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

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Campaign Fund Report
Summary of Receipts and Disbursements

FRIENDS OF GAVIN BUCKLEY
 Name of candidate or committee as filed with the election office

MAYOR
 Office _____ Ward _____

Bank information	Bank name	Account number
1. Checking	<u>M+T BANK</u>	<u>[REDACTED]</u>
2. Other	_____	_____

Transaction period from: AUGUST 21, 2017 to SEPTEMBER 10, 2017
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>29,771.36</u>
2. Receipts from Schedule 1, column 4		<u>3,514.13</u>
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>33,285.49</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>19,914.00</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>19,914.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>13,371.49</u>
8. Total outstanding obligations from Schedule 4	\$	_____
9. In-kind contributions from Schedule 5, column 4.	\$	<u>6,601.00</u>

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

Candidate [Signature] Date 9-12-17
 Treasurer Gave A. Bruster Date 9-12-17
 Chairman of Committee or Slate _____ Date _____



West Street Annapolis
1-800-724-2440

Account History

****5226
Non-Profit Checking

Posting Date	Authorization Date/Time	Description	Withdrawals	Deposits	Balance
09/08/2017	09/08/2017 Time Not Avail	EXPEDITE CARD FEE REV		\$25.00	\$13,371.49
09/08/2017	09/08/2017 Time Not Avail	EXPEDITE CARD FEE	\$25.00		\$13,346.49
09/08/2017	09/08/2017 12:37:24 PM	CHECK NUMBER 1084	\$1,438.42		\$13,371.49
09/08/2017	09/08/2017 Time Not Avail	CHECK NUMBER 1081	\$100.00		\$14,809.91
09/08/2017	09/08/2017 Time Not Avail	CHECK NUMBER 1079	\$3,701.75		\$14,909.91
09/08/2017	09/08/2017 Time Not Avail	CHECK NUMBER 1076	\$100.00		\$18,611.66
09/08/2017	09/06/2017 03:50:01 PM	THE HOME DEPOT #2589 ANNAPOLIS	\$23.75		\$18,711.66
09/08/2017	09/08/2017 Time Not Avail	DEPOSIT		\$600.00	\$18,735.41
09/08/2017	09/08/2017 Time Not Avail	DEPOSIT		\$2,190.00	\$18,135.41
09/07/2017	09/07/2017 12:08:07 PM	CHECK NUMBER 1070	\$359.34		\$15,945.41
09/07/2017	09/07/2017 Time Not Avail	CHECK NUMBER 1067	\$200.00		\$16,304.75
09/07/2017	09/07/2017 02:47:45 PM	CHECK NUMBER 0055	\$1,000.00		\$16,504.75
09/07/2017	09/07/2017 10:31:40 AM	CHECK NUMBER 1072	\$1,000.00		\$17,504.75
09/07/2017	09/06/2017 04:31:57 PM	CHECK NUMBER 1077	\$300.00		\$18,504.75
09/06/2017	09/06/2017 Time Not Avail	CHECK NUMBER 1074	\$1,698.85		\$18,804.75
09/06/2017	09/06/2017 Time Not Avail	DEPOSIT		\$50.00	\$20,503.60
09/06/2017	09/06/2017 Time Not Avail	DEPOSIT		\$130.00	\$20,453.60
09/05/2017	09/05/2017 01:39:16 PM	CHECK NUMBER 1071	\$502.68		\$20,323.60
09/05/2017	09/05/2017 Time Not Avail	CHECK NUMBER 1069	\$100.00		\$20,826.28
09/05/2017	09/05/2017 Time Not Avail	CHECK NUMBER 1068	\$2,100.00		\$20,926.28
09/05/2017	09/01/2017 02:14:01 PM	THE HOME DEPOT #2589 ANNAPOLIS	\$128.05		\$23,026.28
09/05/2017	08/31/2017 09:16:01 AM	FACEBK 29HK4F2LF2 650-5434800	\$26.94		\$23,154.33
09/05/2017	08/31/2017 09:16:01 AM	FACEBK 89HK4F2LF2 650-5434800	\$12.22		\$23,181.27
08/31/2017	08/29/2017 09:36:01 PM	METROPOLITAN ANNAPOLIS	\$61.09		\$23,193.49
08/30/2017	08/30/2017 02:08:22 PM	CHECK NUMBER 1065	\$1,000.00		\$23,254.58
08/30/2017	08/28/2017 02:35:01 PM	ADOBE *IL CREATIVE CLD800-833-6687	\$29.99		\$24,254.58

This is not an official statement

Posting Date	Authorization Date/Time	Description	Withdrawals	Deposits	Balance
08/30/2017	08/30/2017 Time Not Avail	DEPOSIT		\$180.00	\$24,284.57
08/29/2017	08/28/2017 05:04:01 PM	FACEBK 4T8CED6LF2 650-5434800	\$181.43		\$24,104.57
08/29/2017	08/28/2017 05:04:01 PM	FACEBK 5T8CED6LF2 650-5434800	\$68.61		\$24,286.00
08/28/2017	08/28/2017 Time Not Avail	CHECK NUMBER 1064	\$1,691.65		\$24,354.61
08/25/2017	08/25/2017 Time Not Avail	CHECK NUMBER 1062	\$100.00		\$26,046.26
08/25/2017	08/25/2017 Time Not Avail	CHECK NUMBER 1060	\$2,396.42		\$26,146.26
08/25/2017	08/25/2017 Time Not Avail	CHECK NUMBER 1058	\$198.68		\$28,542.68
08/25/2017	08/25/2017 Time Not Avail	CHECK NUMBER 1057	\$200.00		\$28,741.36
08/25/2017	08/25/2017 Time Not Avail	CHECK NUMBER 1056	\$200.00		\$28,941.36
08/25/2017	08/25/2017 Time Not Avail	CHECK NUMBER 1063	\$300.00		\$29,141.36
08/24/2017	08/24/2017 Time Not Avail	CHECK NUMBER 1054	\$30.00		\$29,441.36
08/23/2017	08/23/2017 Time Not Avail	CHECK NUMBER 1061	\$100.00		\$29,471.36
08/22/2017	08/22/2017 Time Not Avail	CHECK NUMBER 1055	\$200.00		\$29,571.36
08/22/2017	08/22/2017 Time Not Avail	PAYPAL TRANSFER 5W4J2A8JRXNX4		\$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

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from AUGUST 21, 2017 to SEPTEMBER 10, 2017

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

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash	PayPal		
8/24/2017	Diana Market 921 Jackson St. Annapolis, MD, 21403	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
		8/24/2017	Tal Zlotnitsky 48 Maryland Ave. Annapolis, MD, 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$9.41		
8/25/2017	Spencer Joyce 17 Heritage Ct., Apt. C Annapolis, MD, 21401			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
		8/27/2017	Jason Houser 11 Dean St. Annapolis, MD, 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$992.45		
8/27/2017	Patrick Armstrong 661 Sprite Way Glen Burnie, MD, 21061			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
		8/28/2017	Mark Shenton 23 Winslow Ct. Annapolis, MD, 21403	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$23.97		

Total this page \$ **396.30**



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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			
8/29/2017	Cynthia Dawson 215 Victor Pkwy., Apt. A Annapolis, MD, 21403	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
		August 29, 2017	Neasah & David Jones 304 Locust Ave. Annapolis, MD, 21401	C		Check #	1352
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
August 29, 2017	Esther R. Redman 306 Locust Ave. Annapolis, MD, 21401			C		Check #	7804
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
		August 29, 2017	Betsy Norris 1905 Ritchie Ct. Annapolis, MD, 21401	C		Check #	Cash
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$20.00		
August 29, 2017	V.H. & D.P. Kolakoski 112 McKendree Ave. Annapolis, MD, 21401			C		Check #	2820
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00
		August 29, 2017	Allison Porter 12 Cushing Ave. Annapolis, MD, 21403	C		Check #	112
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		

Total this page \$ **228.28**



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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
8/30/2017	M.E. Travaglini 826 Chester Ave. Annapolis, MD, 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
8/30/2017	Cynthia & Elmo Carter 965 Bent Tree Way Annapolis, MD, 21401	Code *	Ticket price	Cash		
		C		Check #	1983	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
8/30/2017	Jeff & Nicole Griffith 319 Carlyn Drive Severna Park, MD, 21146	Code *	Ticket price	Cash		
		C		Check #	2273	\$130.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$360.00
9/5/2017	Michael Gardiner 2100 Bay Drive Annapolis, MD, 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$484.20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$484.20
9/6/2017	Mary Ewerson 139 Pincrest Drive Annapolis, MD, 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$148.25
9/6/2017	Craven Engels 218 Norwood Rd. Annapolis, MD, 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$72.52
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				172.52

Total this page \$ **884.97**



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Name of candidate or committee _____

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			
9/6/2017	Morgan Williams 2500 Wisconsin Ave., N.W., Apt. 128 Washington, DC, 20007	C		Check #	1069	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
September 7, 2017	Christine and John Beed 3105 Ervin Court Annapolis, MD, 21403	C		Check #	1607	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
September 7, 2017	Jeff and Cameron Bach 67 Bay Drive Annapolis, MD, 21401	C		Check #	2420	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
September 7, 2017	Steve & Mindi Perry 212 South Southwood Ave. Annapolis, MD, 21401	C		Check #	1633	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
September 7, 2017	Tom & Sharyn Collinson 136 Cardamon Dr. Edgewater, MD, 21037	C		Check #	1523	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
September 7, 2017	Jeff and Karen Flack 1758 Meadow Hill Drive Annapolis, MD, 21409	C		Check #	7555	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00

Total this page \$ **950.00**



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Name of candidate or committee _____

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			
September 7, 2017	Eric & Martha Karandy 3172 Catrina Lane Annapolis, MD, 21403	C		Check #	6608	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		September 7, 2017	Tom and Liz Osborn 5 Wainwright Ave Annapolis, MD, 21408	C		Check #	267
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
September 7, 2017	Gabi and Dave Redford 1826 Shore Drive Annapolis, MD, 21401			C		Check #	3671
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		September 7, 2017	Michael Smith 17 Bay Drive Annapolis, MD, 21403	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
September 7, 2017	Morgan & Cynthia Wells 8 Hull Ave Annapolis, MD, 21403			C		Check #	2760
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		September 7, 2017	John and Michelle Griffin 307B Monterey Ave. Annapolis, MD, 21401	C		Check #	8466
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		

Total this page \$ **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			
September 7, 2017	Donna Boston 1107 Poplar Ave Annapolis, MD, 21401	C		Check #	1753	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$99
		September 7, 2017	Kristina Deustsch 456 Poplar Lane Annapolis, MD, 21403	C		Check #	698
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$50.00		
September 7, 2017	Robert & Sydney Petty 5 Hull Ave Annapolis, MD, 21403			C		Check #	8014
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$185.00
		September 7, 2017	David & Tove Irving 3444 Hidden River View Rd. Annapolis, MD, 21403	C		Check #	7105
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$100.00		
September 7, 2017	Michael & Patricia Smith 17 Bay Dale Drive Annapolis, MD, 21403			C		Check #	6143
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$600.00
		9/7/2017	Patrick & Stephanie Donahue 205 Hanover St. Annapolis, MD, 21401	C		Check #	5007
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$500.00		

Total this page \$ **1,290.00**



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Name of candidate or committee _____
 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 # / PayPal		
9/7/2017	Mark Baganz 2913 Edgewater Dr. Edgewater, MD, 21401	C			PayPal	\$973.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$973.00
		9/8/2017	Lisa Knab 121 Spa View Ave. Annapolis, MD, 21401	C			PayPal
* T, enter price per ticket					Rcpt #		
Aggregate amount received from Payer to date					\$970.70		
9/10/2017	Michele & Keith Bouchard 18 Brice Rd. Annapolis, MD, 21401			C			1310
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$300.00
		9/10/2017	Townsend McNitt 26 Franklin St. Annapolis, MD, 21401	C			455
* T, enter price per ticket					Rcpt #		
Aggregate amount received from Payer to date					\$250.00		
9/10/2017	Megan Quirk 301 President St. Annapolis, MD, 21403			C			102
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					\$50.00
		9/10/2017	Celia Pearson 302 President St. Annapolis, MD, 21403	C			1891
* T, enter price per ticket					Rcpt #		
Aggregate amount received from Payer to date					\$250.00		

Total this page \$ **2,643.70**



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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		
9/10/2017	Celia Pearson 302 President St. Annapolis, MD, 21403					
		C		Check #	1890	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$300.00
9/10/2017	Paul Hiemstra & Larry Earle 170 Acton Rd. Annapolis, MD, 21403					
		C		Check #	7852	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
9/10/2017	Marc Norman 14 Munroe Ct. Annapolis, MD, 21401					
		C		Check #	3978	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$85.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

GRAND TOTAL: \$ 7,143.25
LESS DEPOSIT
IN TRANSIT TO BANK <3,629.12>
NET DEPOSITS: \$ 3,514.13

Total this page **200.00**



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from AUGUST 21, 2017 to SEPTEMBER 10, 2017

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		
8/21/2017	Sir Speedy 90 West St. Annapolis, MD, 21401	OS	\$302.10	Check # 1053		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/21/2017	Sir Speedy 90 West St. Annapolis, MD, 21401	OS	\$62.03	Check # 1059		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/22/2017	Siani Butler 405 Chester Ave. Annapolis, MD, 21403	S	\$200.00	Check # 1055		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/23/2017	Friends of Kurt Riegel 607 Monterey Ave. Annapolis, MD, 21401	CO	\$100.00	Check # 1061		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 664.13



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
8/23/2017	Scott Travers 73 S Street, N.W. Washington, DC, 20001	O	\$30.00	Check # 1054		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/24/2017	Reynaldo Brown 612 Broach Ct. Annapolis, MD, 21401	S	\$100.00	Check # 1062		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/2017	Sophie Macaluso 314 Carriage Run Rd.	S	\$200.00	Check # 1056		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/2017	Sharon Brown 1901H Copeland Ave. Annapolis, MD, 21401	S	\$300.00	Check # 1063		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ **630.00**



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Name of candidate or committee _____

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		
8/25/2017	Caitlyn Statura 104 Longfellow Dr. Millersville, MD, 21108	S	\$200.00	Check # 1057		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/2017	Harris Lithographics 8516 Rainswood Dr. Landover, MD, 20785	PL	\$198.68	Check # 1058		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/2017	Harris Lithographics 8516 Rainswood Dr. Landover, MD, 20785	PL	\$2,396.42	Check # 1060		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/28/2017	Free State Printing 90 Russell St., Suite 300 Annapolis, MD, 21401	PL	\$1,691.65	Check # 1064		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ **4,486.75**



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Name of candidate or committee _____

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			
8/29/2017	Facebook Advertising	PL	\$68.61	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/29/2017	Facebook Advertising	PL	\$181.43	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/30/2017	Adobe Systems, Inc. 345 Park Ave. San Jose, CA, 95110	C	\$29.99	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/30/2017	Sharon Brown 1901H Copeland Ave. Annapolis, MD, 21401	S	\$1,000.00	Check #	1065		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Cash			Cash		
				Rcpt #		Rcpt #			

Totals this page \$ **1,280.03**



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Name of candidate or committee _____

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			
8/31/2017	Metropolitan Kitchen & Lounge 175 West St.	FE	\$61.09	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/5/2017	Facebook Advertising	PL	\$12.22	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/5/2017	Facebook Advertising	PL	\$26.94	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/5/2017	The Home Depot 55 Forest Plaza Annapolis, MD, 21401	OS	\$128.05	Check #	Debit		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ **228.30**



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Name of candidate or committee _____

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			
9/5/2017	Scott Travers 73 S Street, N.W. Washington, DC, 20001	S	\$2,100.00	Check # 1068		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/5/2017	Chris Umanzor 1712 Grande View Ave. Severn, MD, 21144	S	\$100.00	Check # 1069		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/5/2017	Gavin Buckley 6 Stewart Ave. Annapolis, MD, 21401	F	\$502.68	Check # 1071		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
9/6/2017	Free State Printing 90 Russell St., Suite 300 Annapolis, MD, 21401	PL	\$1,698.85	Check # 1074		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ **4,401.53**



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Name of candidate or committee _____

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		
9/7/2017	Robert Eades 32 Pleasant St. Annapolis, MD, 21401	S	\$300.00	Check # 1077		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/7/2017	Sharon Brown 1901H Copeland Ave.	S	\$1,000.00	Check # 1072		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/7/2017	Gavin Buckley 6 Stewart Ave. Annapolis, MD, 21401	F	\$500.00	Check # Cash		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/7/2017	Sharon Brown 1901H Copeland Ave. Annapolis, MD, 21401	S	\$500.00.00	Check # Cash		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ **2,300.00**



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Name of candidate or committee _____

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		
9/7/2017	Mount Olive Community Development Corp.	F	\$200.00	Check # 1067		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/7/2017	Sir Speedy 90 West St. Annapolis, MD, 21401	PL	\$359.34	Check # 1070		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/7/2017	The Home Depot 55 Forest Plaza Annapolis, MD, 21401	OS	\$23.75	Check # Debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/8/2017	Caitlyn Statura 104 Longfellow Dr. Millersville, MD, 21108	S	\$100.00	Check # 1076		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ **683.09**



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Name of candidate or committee _____

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		
9/8/2017	Comcast Spotlight 115 Pullman Crossing Rd.	B	\$3,701.75	Check # 1079		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/8/2017	Caitlyn Statura 104 Longfellow Dr. Millersville, MD, 21108	S	\$100.00	Check # 1081		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/8/2017	Sir Speedy 90 West St. Annapolis, MD, 21401	PL	\$1,438.42	Check # 1084		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 5,240.17

GRAND TOTAL: \$ 19,914.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from AUGUST 21, 2017 to SEPTEMBER 10, 2017
Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
8/29/2017	Gavin Buckley 6 Stewart Ave., Annapolis, MD, 21401	Food	\$225.00
9/7/2017	Patricia & Michael Smith 17 Bay Drive, Annapolis, MD, 21403	Food & Beverages, Music	\$1,613.00
9/7/2017	Laurie Salladin & Mark Baganz	Food & Beverages, Music	\$1,613.00
9/8/2017	Peppermill Projects	Poster	\$2,500.00
9/10/2017	Eric Groft	Food & Beverages	\$350.00
9/10/2017	Michele Bouchard 18 Brice Rd., Annapolis, MD, 21401	Food & Beverages	\$300.00
			\$6,601.00

Total this page \$ \$6,601.00