



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2535

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 Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

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		
8/15/17	Mary Powell 817 Chester Ave. Annapolis, MD 21403	C		Check #	3266	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
8/22/17	James K. Davis 550 Sanctuary Lane Crownsville, MD 21032	C		Check #	9428	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/22/17	Campbell Property Management, LLP 119 Prince George St Annapolis, MD 21401	C		Check #	493	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,050.00
8/22/17	Michael H. Gardiner 417 Alan A Dale Hill Sherwood Forest, MD 21405	C		Check #	195	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				400.00
8/23/17	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401	C		Check #	7357	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,200.00
8/24/17	Michael J. Dodd, M.D. 369 Colony Point Place Edgewater, MD 21037	C		Check #	2245	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/24/17	W.P. Beatson, Jr. PO Box 6570 Annapolis MD 21401	C		Check #	13764	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,250.00



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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			
8/26/17	Thomas L. Milan 490 Ferry Point Rd. Annapolis, MD 21403	c		Check #	4806	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					150.00
8/28/17	Mel F. Cerruti 1139 August Dr. Annapolis, MD 21403	c		Check #	4486	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/29/17	Elisa Konara 769 SW 19th St., Apt 24306 Oklahoma City, OK 73160	c		Check #	Anedot	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/31/17	Gwenn Marie 1527 Ritchie Lane Annapolis, MD 21401	c		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
8/10/17	George R. Benson 4000 Royal Marco Way, Unit 827 Marco Island, FL 34145	c		Check #	2118	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					500.00
8/30/17	James T. Clenny, III P.O. Box 3214 Annapolis, MD 21403	c		Check #	2251	300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					1,150.00
8/30/17	Katcef Brothers, Inc. 2404 A & Eagle Blvd. Annapolis, MD 21401	c		Check #	1005	500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					600.00
Total this page \$					1,250.00		



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		Code *	Ticket price	Cash		
8/29/17	Chesapeake Marine Tours, Inc P.O. Box 3350 Annapolis, MD 21403	C		Check #	6504	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,000.00
8/30/17	Angelina Didonato 3101 Bennett Point Rd. Queenstown, MD 21658	C		Check #	5705	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
8/30/17	Anne Carr Smith 459 Ferry Point Rd. Annapolis, MD 21403	C		Check #	6397	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/1/17	Terrain, Inc. 106 Old Solomons Island Rd. Annapolis, MD 21401	C		Check #	24062	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/30/17	David M Kelsey 73 Summerfield Dr. Annapolis, MD 21403	C		Check #	1189	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/31/17	Rodrick S. Jabin 2504 Lyon Dr. Annapolis, MD 21403	C		Check #	11392	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/31/17	Richard B. Shea 1699 Epping Farms Ln. Annapolis, MD 21401	C		Check #	3477	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				850.00

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1,250.00



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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		
9/1/17	Patricia A. Brooks 854 Holly Dr. S Annapolis, MD 21409					
		c		Check #	2232	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Farinoosh Carrera 909 Wells Ave. Annapolis, MD 21403					
		c		Check #	Anedot	34.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Susan Mertes 119 Academy St. Annapolis, MD 21401					
		c		Check #	Anedot	34.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Kimberly Dixson 1291 Virginia St. Annapolis, MD 21401					
		c		Check #	Anedot	34.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Carol Ann Lee 202 Burgundy Ln Annapolis, MD 21401					
		c		Check #	1038	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Maria Museler 828 Chester Ave. Annapolis, MD 21403					
		c		Check #	Anedot	34.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Denise Comsudis 3 Greenholm St. Princeton, NJ 08540					
		c		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 436.00



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(Excluding Transfers, Loans and In-kind Contributions)

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9/1/17	United States Yacht Shows, Inc. 980 Awald Rd., Ste 302 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3551	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,200.00
8/14/17	Angeleke C. Damon 979 Rustling Oaks Dr. Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	3872	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				325.00
9/1/17	Bobby Frey 1151 August Dr. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2036	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/28/17	Gardner Center, LLC 1914 Forest Dr., Ste 2A Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	14848	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				900.00
9/1/17	Omega Properties Inc. 45 Old Solomons Island Rd Suite 205 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2771	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,050.00
9/5/17	Charles F. Haberkern 1020 Kensington Way Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	6074	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/5/17	Lorraine N. Ross 291 SE 11th St. Pompano Beach, FL 33060	Code *	Ticket price	Cash		
		C		Check #	2090	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1,325.00



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		Code *	Ticket price	Cash		
9/5/17	Brilliant Title Corp. 1610 West St., Ste 205 Annapolis, MD 21401	c		Check #	1260	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				300.00
9/6/17	David Kelsey 73 Summerfield Dr. Annapolis, MD 21403	c		Check #		100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/6/17	Randy Jones 1451 Pleasant Lake Rd. Annapolis MD 21409	c		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/6/17	John Pantelides 1609 Virginia St. Annapolis, MD 21401	c		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				170.00
9/6/17	Brandon E. Yost 9581 New Rd. McDaniel, MD 21647	c		Check #	342	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/6/17	Jane Taran Teague 498 Sara Dr. Annapolis, MD 21401	c		Check #	2379	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/6/17	Margaret L. Templeton 1025 Pinecrest Dr. Annapolis, MD 21403	c		Check #	812	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				150.00

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1,050.00



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		Code *	Ticket price	Cash		
9/6/17	Marguerite Staroneck 11 Enclave Ct. Annapolis, MD 21403	C		Check #	227	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				650.00
		9/6/17	Laurene A. Parlatore 858 Holly Dr. S Annapolis, MD 21409	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date						
9/6/17	Amy Leahy 712 Monmouth Ave. Severna Park, MD 21146			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		9/6/17	223-225 Joint Ventures LLC 221 Duke of Gloucester St. Annapolis, MD 21401	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				350.00		
9/6/17	William J. Kardash 1 Action Place Annapolis, MD 21401			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,050.00
		9/6/17	E. Edward Hartman II 980 Awald Rd. Ste 302 Annapolis, MD 21403	C		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date						
9/7/17	Charlotte W. Pennington 1629 Ridout Rd. Annapolis, MD 21409			C		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 725.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	Aggregate amount of loan or transfer \$	0.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0.00



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
8/21/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	630.00	Check # 1319		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/17	Neighborhood Signs & Stickers 6655 Amberton Dr. Ste K Elkridge, MD 21075	PL	4,970.34	Check # 1320		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/17	David Cox 1349 Shere Dr. Edgewater, MD 21037	C	1,000.00	Check # 1321		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/17	Post Haste Mailing 90 Russell St. Ste 100 Annapolis, MD 21401	PL	232.92	Check # 1322		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/25/17	W. Annapolis Real Estate Assoc 703 Giddings Ave. Ste. U6 Annapolis, MD 21401	R	1,900.00	Check # 1323		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			8,733.26					



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		Code	Amount	Method	Amount	Method		
8/25/17	Danielle Coyle 1128 Charing Cross Rd Crofton, MD 21114	C	225.00	Check # 1324		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/28/17	Anne Arundel County Liquor Board 2660 Riva Rd. Ste 360 Annapolis, MD 21401	F	25.00	Check # 1325		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/28/17	BC Basecamp 10880 Benson Dr. Ste. 2300 Overland Park, KS 66210	OS	29.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/28/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	25.90	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/29/17	Little Green Light, LLC PO Box 217 Gilmanton, NH 03237	OS	39.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			343.90					



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		Code	Amount	Method	Amount	Method	Amount		
8/29/17	John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	C	100.00	Check # 1326		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/29/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	4.20	Check # Anedot		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/30/17	Post Haste Mailing 90 Russell St Ste 100 Annapolis, MD 21401	OS	150.12	Check # 1327		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/30/17	Post Haste Mailing 90 Russell St Ste 100 Annapolis, MD 21401	PL	143.57	Check # 1328		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
8/30/17	Verizon 3011 Hungary Springs Rd Richmond, VA 23228	OS	512.46	Check # debit/ck acct		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			910.35						



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		Code	Amount	Method	Amount	Method			
8/31/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	2.25	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	86.36	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	16.62	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/31/17	Bill Jones 703 Giddings Ave Annapolis, MD 21401	OS	101.22	Check #	1329		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
8/31/17	Jeremiah Pace 1202 Barbud Lane Annapolis, MD 21403	C	1,200.00	Check #	1330		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
Totals this page \$			1,406.45						



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		Code	Amount	Method	Amount	Method	Amount	
8/31/17	Rob Oliff 4299 Hawthorne Farms Rd Harwood, MD 20776	C	1,200.00	Check # 1331		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/1/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	25.83	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/1/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	324.33	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/1/17	Danielle Coyle 1128 Charing Cross Dr. Crofton, MD 21114	C	600.00	Check # 1332		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/1/17	Imprinted Sportswear Inc 401 Headquarter Dr Millersville, MD 21108	PL	565.89	Check # 1333		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			2,716.05					



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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		
9/2/17	Mt. Olive Community Development Corp 2 Hicks Ave. Annapolis, MD 21401	O	550.00	Check # 1334		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/5/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	10.72	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/5/17	USPS 210 Legion Ave Annapolis, MD 21401	P	245.00	Check # 1335		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/5/17	Jot Form Inc. 1700 Montgomery St San Francisco, CA 94111	PL	19.00	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/5/17	Post Haste Mailing 90 Russell St Ste 100 Annapolis, MD 21401	PL	94.08	Check # 1336		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 918.80

O = \$550 mt. olive crab feast



City of Annapolis
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 Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends of Mike Pantelides

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)	
		Code	Amount	Method	Amount	Method	Amount	
9/5/17	Best Buy 2643 Housley Rd Annapolis, MD 21401	OS	52.98	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/6/17	Anedot 5555 Hilton Ave Ste 106 Baton Rouge, LA 70808	F	22.05	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/6/17	Evelyn's 26 Annapolis St. Annapolis, MD 21401	FE	38.92	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/6/17	David Cox 1349 Shore Dr Edgewater, MD 21037	C	1,000.00	Check #	1337		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/7/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	PL	2,956.31	Check #	1338		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			4,070.26					



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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		
9/7/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	PL	6,356.14	Check # 1339		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/7/17	Gonzales Research 558 Bay Dale Court Arnold, MD 21012	PL	3,886.00	Check # 1340		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/8/17	Danielle Coyle 1128 Charing Cross Dr Crofton, MD 21114	C	585.00	Check # 1341		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/9/17	GoDaddy.com 14455 N Hayden Rd Ste 226 Scottsdale, AZ 85260	OS	9.98	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
9/9/17	Dunkin Donuts 1900 Fairfax Rd Annapolis, MD 21401	F	26.48	Check # debit/ck acct		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 10,863.60

