





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

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Marc Rodriguez for Annapolis  
 Report period - transactions from 8/21//2017 to 9/10/2017

**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	Check #	
SEE ATTACHED SPREADSHEET						
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ \_\_\_\_\_



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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
	NONE	Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
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Total this page \$ 0.00



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Name of candidate or committee Marc Rodriguez for Annapolis

Report period - transactions from 8/21/2017 to 9/10/2017

**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		
	SEE ATTACHED SPREADSHEET			Check #		Check #		
				Cash		Cash		
					Rcpt #		Rcpt #	
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			0.00		0.00			0.00





**Marc Rodriguez for Annapolis Deposits REPORTING PERIOD #2 - THROUGH SEP 10, 2017**

<b>SCHEDULE 1</b>										
DATE	FROM FIRST NAME	FROM LAST NAME	ADDRESS	CITY	STATE	ZIP	CHECK #	AMOUNT IN	CODE	AGGREGATE AMT RECEIVED TO DATE
8/24/17	Mary	Dadone	3905 Rhode Harbor Rd	Edgewater	MD	21037	CASH	\$100.00	C	\$100.00
8/24/17	Eileen T Donoghue & Pod Frederick	Hoover	221 Georgetown Road	Annapolis	MD	21403	4400	\$500.00	C	\$500.00
8/30/17	Suzanne	Cohen					1351	\$100.00	C	\$100.00
8/30/17	Gail	Smith	66 Franklin Street #41	Annapolis	MD	21401	6932	\$50.00	C	\$100.00
8/30/17	Carlo Alberto	Sanchez	1601 Drexel Street	Takoma Park	MD	20912	1120	\$100.00	C	\$100.00
8/30/17	Jane Petrie	Danowitz	4 President Street, Ur	Annapolis	MD	21403	5367	\$100.00	C	\$100.00
8/30/17	Reynaldo & P	Rodriguez	3324 Harness Creek Rd	Annapolis	MD	21403	1505	\$250.00	C	\$500.00
8/30/17	Rick	Kissel	717 Warren Drive	Annapolis	MD	21403	324	\$100.00	C	\$400.00
8/30/17	Philip	Reynolds	4 Westwick Court	Annapolis	MD	21403	1486	\$200.00	C	\$200.00
8/30/17	Frederick	Matos	40 Ironstone Court, U	Annapolis	MD	21403	1012	\$100.00	C	\$100.00
8/30/17	Thomas & Ya	Wagener	450 Benfield Road	Annapolis	MD	21146	5265	\$100.00	C	\$100.00
8/30/17	Rob	Savidge	12 Windwhisper Lane	Annapolis	MD	21403	CASH	\$20.00	C	\$70.00
8/28/17	Friends of Joseline Pena-Melnyk		PO Box 1251	College Park	MD	20741	1294	\$150.00	C	\$150.00
8/27/17	Tracy	McGranghan	370 Hilltop Lane	Annapolis	MD	21403	2347	\$25.00	C	\$25.00

<b>TOTAL BANK DEPOSITS FOR THIS REPORTING PERIOD</b>							<b>\$1,895.00</b>		
8/21/17	Marcia Verplo	Lewis	9C President Point Drive	Annapolis	MD	21403	\$250.00	C	\$250.00
8/22/17	Carroll	McGillin-Greve	1028 Harbor Drive	Annapolis	MD	21403	\$100.00	C	\$100.00
8/21/17	Marcia Verplo	Lewis	9C President Point Drive	Annapolis	MD	21403	\$250.00	C	\$250.00
8/24/17	REFUND CHECK ISSUED TO MARCIA VERPLOEGEN LEWIS						(\$250.00)	C	
8/24/17	Kate and Dev	Bohanan	157 Quiet Waters Place	Annapolis	MD	21403	\$100.00	C	\$100.00
8/26/17	Michelle	Lefurge	1436 Westway	Arnold	MD	21012	\$50.00	C	\$50.00
8/28/17	William	White	660 Americana Drive #31	Annapolis	MD	21403	\$250.00	C	\$250.00
8/28/17	Lori	Mason	304 Hilltop Lane, Unit J	Annapolis	MD	21403	\$100.00	C	\$100.00
8/28/17	Greg	Walker	727 Harness Creek View Drive	Annapolis	MD	21403	\$100.00	C	\$100.00
8/29/17	Henry	Driver	3303 Arundel on the Bay Road	Annapolis	MD	21404	\$100.00	C	\$100.00
8/29/17	Arthur	Schankler	235 W 108th Street	New York	NY	10025	\$100.00	C	\$100.00
8/29/17	Joseph	Budge	9 Randall Court	Annapolis	MD	21401	\$50.00	C	
8/30/17	Elizabeth	Ashbourne	1007 Moss Haven Court	Annapolis	MD	21403	\$50.00	C	\$50.00
8/30/17	Ann	Kreis	3210 Clairidge Way	Sacramento	CA	95821	\$250.00	C	\$250.00
8/30/17	Helen	Chin	611 Admiral Drive #103	Annapolis	MD	21401	\$100.00	C	\$100.00
9/3/17	Suzanne	Martin	118 Maple Drive	Annapolis	MD	21403	\$50.00	C	\$50.00
<b>TOTAL ONLINE DEPOSITS FOR THIS REPORTING PERIOD</b>							<b>\$1,650.00</b>		



SCHEDULE 3

MARC RODRIGUEZ FOR ANNAPOLIS - DISBURSEMENTS PERIOD #2 THROUGH SEPT 10, 2017							
NUMBER	DATE	DESCRIPTION	AMOUNT	ADDRESS	CITY	STATE	ZIP
debit card	8/23/17	Free State Printing	\$830.17	90 Russell Street	Annapolis	MD	21401
113	8/24/17	Marcia Verploegen Lewis	\$250.00	9C President Point Drive	Annapolis	MD	21403
debit card	8/30/17	Trader Joe's	\$47.29	160F Jennifer Road	Annapolis	MD	21401
debit card	9/7/17	Nation Builder	\$29.00	520 S. Grand Ave., 2nd Floor	Los Angeles	CA	90071
<b>TOTAL DISBURSEMENTS THIS REPORTING PERIOD - THROUGH SEP 10, 2017</b>			<b>\$1,156.46</b>				