



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 Ross Arnett III
 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
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Date Rec'd	Name	Address				Description of Receipt	
						Code	Amount
8/10/2017	Betsy Love	1113 Ridge Pl	Crownsville	MD	21032 C	Pay Pal	\$25.00
8/10/2017	Patricia Frese	209 Lockwood Ct	Annapolis	MD	21403 C	Pay Pal	\$100.00
8/25/2017	Marcia Verploegen Lewis	9C President Point Dr	Annapolis	MD	21403 C	Pay Pal	\$150.00
8/26/2017	Michelle Lefurge	1436 westway	Arnold	MD	21012 C	Pay Pal	\$40.00
8/29/2017	Linda Allen	9 President Point Dr	Annapolis	MD	21403 C	Pay Pal	\$25.00
8/29/2017	William Orr	219 Lockwood Ct	Annapolis	MD	21403 C	Pay Pal	\$500.00
8/30/2017	Marcia Verploegen Lewis	9C President Point Dr	Annapolis	MD	21403 C	Pay Pal	\$40.00
8/30/2017	Eric Pilka	18 Eastern Ave	Annapolis	MD	21403 C	Pay Pal	\$100.00
8/30/2017	Elise Handelman	600 First St	Annapolis	MD	21403 C	Pay Pal	\$50.00
8/31/2017	Frieda Wildey	403 Chesapeake Ave	Annapolis	MD	21403 C	Pay Pal	\$40.00
9/2/2017	Ward Anderson	618 BURNSIDE St	Annapolis	MD	21403 C	Pay Pal	\$250.00
9/2/2017	Phyllis Emmett	15 Jeremys Way	Annapolis	MD	21403 C	Pay Pal	\$50.00
9/2/2017	John Dillon	320 State St	Annapolis	MD	21403 C	Pay Pal	\$250.00
9/2/2017	william Mustler	828 Chester Ave	Annapolis	MD	21403 C	Pay Pal	\$40.00
9/3/2017	Charles Feldman	1107 Miami Ave	Annapolis	MD	21403 C	Pay Pal	\$40.00
9/3/2017	Diane Butler	407 third St	Annapolis	MD	21403 C	Pay Pal	\$40.00
9/4/2017	James Brooks	411 Walnut St 8762	Green Cove Springs	FL	32043 C	Pay Pal	\$100.00
9/4/2017	Bradley Smith	711Severn Ave	Annapolis	MD	21403 C	Pay Pal	\$40.00
9/5/2017	Holly Foster	414 Third St	Annapolis	MD	21403 C	Pay Pal	\$40.00
9/5/2017	Steve King	703 Giddings Ave	Annapolis	MD	21401 C	Pay Pal	\$40.00
9/5/2017	Scott McMullan	1225 Gemini Dr	Annapolis	MD	21403 C	Pay Pal	\$50.00
							\$2,010.00

Total this page \$ 2,010.00



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			Code				
9/5/2017	Marty/Peter Keegan/Bittner	5 President Point Dr A3 Annapolis MD	21403	C	Cash	\$50.00	
9/5/2017	Bill Powell	State St Annapolis MD	21403	C	Cash	\$20.00	
9/5/2017	Ward Anderson	618 Burnside St Annapolis MD	21403	C	Cash	\$20.00	
9/5/2017	Michael Matthews	524 Third St Annapolis MD	21403	C	Cash	\$20.00	
9/5/2017	Kay Sullivan	520 Forest Hill Dr Annapolis MD	21403	C	Cash	\$20.00	
9/5/2017	Baker Baker	705 Springdale Ave Annapolis MD	21403	C	Cash	\$20.00	
9/5/2017	Bill Reichardt	717 Bay Ridge Ave Annapolis MD	21403	C	Cash	\$40.00	
9/5/2017	Michele Augson Gagnon	1811 Labrott Lane Annapolis MD	21401	C	Cash	\$20.00	
			Code	Check #	Amount		
7/29/2017	Joe Budge	9 Randall Ct Annapolis MD	21401	C	2516	\$100.00	
8/25/2017	Louis Trott	715 Bay Ridge Ave Annapolis MD	21403	C	1828	\$50.00	
8/21/2017	John and Barb Holum	303 Sombbrero Blvd Marathon FL	33050	C	6813	\$50.00	
9/5/2017	Geoffrey Mitchell	119 Academy St Annapolis MD	21401	C	199	\$200.00	
9/5/2017	S.K. Stevenson	824 Southern Hills Dr Annapolis MD	21402	C	458	\$20.00	
9/5/2017	Mary Trunnell	6 President Point Dr B1 Annapolis MD	21403	C	5865	\$20.00	
9/5/2017	Jane Danowitz	4 President Point Dr B2 Annapolis MD	21403	C	5373	\$100.00	
9/5/2017	William Kardash	1 Acton Pl Annapolis MD	21401	C	12720	\$250.00	
9/5/2017	Sandra Williamson	706 Springdale Ave Annapolis MD	21403	C	4710	\$20.00	
9/5/2017	William Reichhart	717 Bay Ridge Ave Annapolis MD	21403	C	1560	\$200.00	

~~\$1,220.00~~

Total this page \$ 1,220.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
		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 \$		
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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		Tran funds corr	
		Code	Amount	Method	Amount	Method		
8/23/2017	TruBlu Politics 10133Maplewood Ellicott Cty 21042	F	2,572.80	Check # 1246		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
8/10-9/5/17	Pay Pal Fees on receipts of \$2010.00	F	64.60	Check #		Check #		
				Cash	Fee.....		Cash
				Rcpt #		Rcpt #		
9/5/17	Ralph Johnson Peerless Rens Chester-Ann	F	350.00	Check # 1248		Check #		
				Cash		#1247 Void		Cash
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			<u>2,987.40</u>		<u>0.00</u>		<u>00</u>	

