



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 Shaneka Henson
 Report period - transactions from Aug. 21, 2017 to Sept. 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
8/29/17	Tanya Barton 1204 Kirby Circle Bel Air, MD 21015	Code *	Ticket price	Cash		
		C		Check #	2544	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				120.00
8/29/17	Marcia Verploegen Lewis 9C President Point Drive Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3326	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
9/6/17	Jane Petrie Danowitz 4 President Point Drive, Unit B2 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	5374	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
8/29/17	John Butler 407 Third Street Annapolis, MD 21403	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	150.00
		Aggregate amount received from Payer to date				150.00
8/23/17	Shirley McDonald 3677 Ridgeview Road Ijamsville, MD 21754	Code *	Ticket price	Cash		
		O		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	25.00
		Aggregate amount received from Payer to date				25.00
8/29/17	Willie Coleman 1943 Drew Street Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #		
		* T, enter price per ticket		Rcpt #	Paypal	250.00
		Aggregate amount received from Payer to date				250.00
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 825.00



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Name of candidate or committee Sjhaneka Henson
 Report period - transactions from Aug. 21, 2017 to Sept. 10, 2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	
	n/a	Aggregate amount of loan or transfer \$	

Total this page \$ 0



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Name of candidate or committee Shaneka Henson
 Report period - transactions from Aug. 21, 2017 to Sept. 10, 2017

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		
9/7/17	PSI, Inc. 1121 Dolfield Blvd. 103 Owings Mills, MD	PL	199.99	Check #	On-line pay		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
9/8/17	Brown Multimedia 1623 Forest Drive Annapolis, MD	PL	500.00	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
8/30/17	Paypal 221 N. 1st Street San Jose, CA 95131	F	6.39	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
				Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
				Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			<u>706.38</u>			<u>0.00</u>		<u>0.00</u>

