



City of Annapolis

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

CITY OF ANNAPOLIS
BOARD OF SUPERVISORS
OF ELECTIONS

OCT 10 PM 7:07

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

Campaign Fund Report Summary of Receipts and Disbursements

James Appel	Alderman	5
Name of candidate or committee as filed with the election office	Office	Ward

Bank information	Bank name	Account number
1. Checking	BB&T	[REDACTED]
2. Other		

Transaction period from: 09/11/2017 to 10/08/2017
 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	\$	3,259.89
2. Receipts from Schedule 1, column 4		10,465.00
3. Proceeds from Schedule 2, column 4		2,500.00
4. Total cash available (Add lines 1, 2 and 3)	\$	16,224.89
5. Disbursements from Schedule 3:		
Column 3	\$	3,429.47
Column 4		0.00
Column 5		0.00
6. Total disbursements	\$	3,429.47
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		12,795.42
8. Total outstanding obligations from Schedule 4	\$	0.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

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 10/10/2017

Treasurer [Signature] Date 10/10/2017

Chairman of Committee or Slate _____ Date _____

██████████

Processed Date	Gross Amount	Payment Type	Check #	First Name	Last Name	Address	City	State	Zip
9/16/2017	\$ 100.00	Anedot		Allison	Meyers	204 37th Ave N #439	SAINT PETERSBURG	FL	33704
9/16/2017	\$ 100.00	Anedot		Jay	Sterne	2024 15th Street NW	WASHINGTON	DC	20009
9/17/2017	\$ 75.00	Anedot		Michael	Collins	9 Tolson Street	ANNAPOLIS	MD	21401
9/18/2017	\$ 75.00	Check	8459	Louis	Pope	12519 Marlow Rd	Fulton	MD	20759
9/19/2017	\$ 100.00	Anedot		Jeff	Borland	411 Chesapeake Ave.	ANNAPOLIS	MD	21403
9/19/2017	\$ 100.00	Check	11244	Debbie	Risher	1730 Tarleton Way	CROFTON	MD	21114
9/20/2017	\$ 1,000.00	Check	4320	Barbara	Appel	7002 Blvd East, Apt 35E	Guttenberg	NJ	7093
9/20/2017	\$ 100.00	Anedot		Joe	Schleupner	60 L Street NE #1025	WASHINGTON	DC	20002
9/21/2017	\$ 100.00	Anedot		Peter	Rich	1146 Mainsail Drive	ANNAPOLIS	MD	21403
9/21/2017	\$ 1,000.00	Check	8190	Mark	Appel	320 West End Ave	New York	NY	10023
9/25/2017	\$ 100.00	Anedot		Lori	Mason	304 Hilltop Lane Unit J	ANNAPOLIS	MD	21403
9/25/2017	\$ 100.00	Check	4401	Todd	Kazlow	925 Metfield Rd	Towson	MD	21286
9/25/2017	\$ 15.00	Check	1521	Michelina	Hurd	312 Carriage Run Rd	ANNAPOLIS	MD	21403
9/26/2017	\$ 75.00	Anedot		Thomas	Gardner	608 Yearling Ct	SEVERN	MD	21144
9/27/2017	\$ 100.00	Anedot		David	Cordle	421 Fox Hollow Lane	ANNAPOLIS	MD	21403
9/27/2017	\$ 100.00	Anedot		Jennifer	stoker	11540 spring ridge road	POTOMAC	MD	20854
9/27/2017	\$ 500.00	Anedot		Jeffrey	DeCaro	3305 Leritz Lane	EDGEWATER	MD	21037
9/28/2017	\$ 500.00	Check	2868	Gerard	Evans	191 Main Street	ANNAPOLIS	MD	21401
9/28/2017	\$ 100.00	Anedot		Carolyn	Bauman	118 Round Bay Rd	SEVERNA PARK	MD	21146
9/29/2017	\$ 100.00	Anedot		Franklin	Chaney	PO Box 399	LOTHIAN	MD	20711
9/29/2017	\$ 50.00	Anedot		Brooks	Bennett	710 Matthews Ave	BROOKLYN	MD	21225
9/29/2017	\$ 500.00	Anedot		Allen	Furth	3 King Charles Place	ANNAPOLIS	MD	21401
9/30/2017	\$ 75.00	Anedot		Douglas	Arnold	1540 Morgan Road	Davidsonville	MD	21035
10/2/2017	\$ 100.00	Anedot		Charles	Pucciariello	5718 27th St NW	WASHINGTON	DC	20015
10/3/2017	\$ 100.00	Anedot		Adam	Werblow	PO Box 56	SAINT MARYS CITY	MD	20686
10/3/2017	\$ 100.00	Anedot		STEWART	ROYALS	3612 CROYDON ROAD	GWYNN OAK	MD	21207
10/3/2017	\$ 75.00	Anedot		Ken	Wasch	3019 Friends Road Annapolis Maryland	ANNAPOLIS	MD	21401
10/3/2017	\$ 75.00	Anedot		Kevin	Elion	1291 Hollywood Ave	ANNAPOLIS	MD	21403
10/3/2017	\$ 75.00	Anedot		Kathleen	Elliott	3140 Anchorage Dr	ANNAPOLIS	MD	21403
10/4/2017	\$ 500.00	Check	1610	Annabelle	Sailer	419 Second St	ANNAPOLIS	MD	21403
10/4/2017	\$ 500.00	Check	1903	The Presidential	Coalition	1006 Pennsylvania Ave, SE	WASHINGTON	DC	20003
10/4/2017	\$ 500.00	Check	3716	Realtors	PAC	200 Harry S. Truman Pkwy, #200	ANNAPOLIS	MD	21401
10/4/2017	\$ 500.00	Check	4499	Jules	Smith	3890 Greenmeadow Lane	DAVIDSONVILLE	MD	21035
10/4/2017	\$ 250.00	Check	171	Ed	Reilly	PO Box 3803	CROFTON	MD	21114
10/4/2017	\$ 175.00	Check	1079	Hartman	Law	116 Defense Hwy, Suite #300	ANNAPOLIS	MD	21401
10/4/2017	\$ 150.00	Check	4103	Michelle	Corkadel	3600 Edgemont St	EDGEWATER	MD	21037
10/4/2017	\$ 100.00	Cash		Stan	Kizior	741 Darlow Dr	ANNAPOLIS	MD	21409
10/4/2017	\$ 100.00	Check	602	Paul	Bollinger	1109 Miami Ave	ANNAPOLIS	MD	21403
10/4/2017	\$ 100.00	Check	3235	Sam	Brown	611 Holly Drive	ANNAPOLIS	MD	21409
10/4/2017	\$ 100.00	Check	3738	Michael	McNees	275 Cape St John Rd	ANNAPOLIS	MD	21401
10/4/2017	\$ 100.00	Check	3915	Michael	Malone	1500 Defense Hwy	Gambtrifis	MD	21054
10/4/2017	\$ 100.00	Check	4710	James	McCubbin	38 Maybaugh Lane	ANNAPOLIS	MD	21403
10/4/2017	\$ 100.00	Check	11713	Michael	Peroutka	151 Longfellow Dr	Millersville	MD	21108
10/4/2017	\$ 75.00	Check	290	Kathy	McMillan	417 Fox Hollow Lane	ANNAPOLIS	MD	21403
10/4/2017	\$ 75.00	Check	1066	Richard	Durkee	897 Gallant Fox Ln	DAVIDSONVILLE	MD	21035
10/4/2017	\$ 75.00	Check	1477	Gian	Ghiardi	2803 Chapman Ct	CROFTON	MD	21114
10/4/2017	\$ 75.00	Check	1715	Lauren	Parker	10 Granada Rd	PASADENA	MD	21122
10/4/2017	\$ 75.00	Check	8593	Maureen	Carr	105 Sandgate Ct	Millersville	MD	21108
10/4/2017	\$ 50.00	Check	1112	Debbie	Yatsuk	418 Fox Hollow Lane	ANNAPOLIS	MD	21403
10/4/2017	\$ 100.00	Anedot		Douglas	Burkhardt	125 Monticello ave	ANNAPOLIS	MD	21401
10/4/2017	\$ 75.00	Anedot		Kathy	Nellius	14 E Lake Dr Annapolis MD	ANNAPOLIS	MD	21403
10/4/2017	\$ 100.00	Anedot		William	Killham	7679 Water Oak Point Road	PASADENA	MD	21122
10/4/2017	\$ 75.00	Anedot		Elizabeth	Smith	8486 Virginia Ave Pasadena Md	PASADENA	MD	21122
10/4/2017	\$ 100.00	Anedot		Sid	Saab	2120 Bell Tower Dr	CROWNSVILLE	MD	21032
10/4/2017	\$ 75.00	Anedot		David	Lashar	3414 Rockway Ave	Annapolis	MD	21403
10/6/2017	\$ 175.00	Anedot		V.	Scarborough	806 Mallet Hill Lane	Millersville	MD	21108
10/6/2017	\$ 150.00	Check	1213	Ron	Elfenbein	101 Aisquith Oaks Lane	ARNOLD	MD	21012
10/6/2017	\$ 100.00	Check	511	Matt	Modderno	300C Hilltop Lane	ANNAPOLIS	MD	21403
10/6/2017	\$ 100.00	Check	2034	Gary	Jobson	10 Thompson St	ANNAPOLIS	MD	21401
10/6/2017	\$ 75.00	Check	1125	Louise	Gengler	1305 Anglesey Dr	DAVIDSONVILLE	MD	21035
10/6/2017	\$ 50.00	Anedot		Theresa	Hope-Giddard	105 Remington Court	CENTREVILLE	MD	21617



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
10/06/2017	Citizens to Elect Seth Howard, PO Box 272, Deale, MD 20751	Aggregate amount of loan or transfer \$	500.00	500.00
10/04/2017	Plaster for Maryland, PO Box 348, Annapolis, MD 21404	Aggregate amount of loan or transfer \$	1,000.00	1,000.00
10/04/2017	Friends of Steve Hershey, 104 Wye View Road, Queenstown, MD, 21658	Aggregate amount of loan or transfer \$	1,000.00	1,000.00
		Aggregate amount of loan or transfer \$		
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Total this page \$ 2,500.00



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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		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
10/4/2017	Office Depot, 2401 Solomons Island Rd, Annapolis, MD	OS	63.57	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
10/04/2017	Great Frogs Winery, 3218 Harness Creek Rd, Annapolis.	F	1,108.00	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
10/04/2017	Skipper's Pier, 6158 Drum Point Rd, Deale, MD 20751	F	848.10	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
9/20/2017	Post Haste, 91 Russell St, Annapolis, MD 21401	PL	1,295.32	Check #	1008		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
10/04/2017	Highstarr Copy, 2661 Riva Rd, Annapolis, MD 21401	F	114.48	Check #			Check #	
				Cash	Debit Card		Cash	
				Rcpt #			Rcpt #	
Totals this page \$			<u>3,429.47</u>			<u>0.00</u>		<u>0.00</u>



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Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

Total this page \$ 0.00



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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)

Total this page \$ _____

