





**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 KURT RIEGEL FOR ALDERMAN  
 Report period - transactions from 9/11/17 to 10/08/17

**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
9/12/2017	Ross Geredien 4408 28th St. Mt. Rainier, MD 20712	Code *	Ticket price	Cash		
		C		Check #	57141	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/12/2017	John Butler 407 Third Street Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	27526	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/14/2017	Paula Fishback 8 Tolson Street Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5618	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/22/2017	Robert von Saal 430 Ben Oakes Dr. E Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	214	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/24/2017	James Lombardi 308B Forbes St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	2093	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/5/2017	Mike Busch PO Box 824 Annapolis, MD 21404	Code *	Ticket price	Cash		
		C		Check #	3120	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/6/2017	John Astle 10 Spacreek Landings Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	3914	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,060.00



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 (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		
10/7/17	Christina Keene 8 Fisk Cir. Annapolis MD 21401					
		C		Check #	4098	50 <sup>00</sup>
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 50<sup>00</sup>



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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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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

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



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**Schedule 3 - Disbursements**

1	2	3			4			5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
9/12/2017	Paypal fees	OS PayPal Fees	5.24	Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
9/18/2017	Sign on the cheap 11550 Stonehollow Dr. #160 Austin TX 78578	PL	489.27	Check #			Check #		
				Cash	Card 8870		Cash		
				Rcpt #			Rcpt #		
10/2/17	Free State Printing Annapolis	PL	92.90	Check #			Check #		
				Cash	Card 5870		Cash		
				Rcpt #			Rcpt #		
9/29/17	Maryland Dem. Pty West Street Annapolis 21401	CO	200.00	Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 786.71

0.00

0.00



