



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 9/11/2017 to 10/8/2017

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		
9/12/2017	James Nutton 35 Hilltop Dr Effers, PA 17319	C		Check #	1473	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/1/2017	Pfeiffer for Annapolis Box 3552 Annapolis, 21403	C		Check #	1042	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/30/2017	Friends of John Astle 10 Spa Creek Landing Annapolis 21403	C		Check #	3921	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/1/2017	Joe Budge 9 Randall Ct Annapolis 21401	C		Check #	2524	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,650.00



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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			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
10/1/2017	Free State Printing 9 Russel St Annapolis 21401	P	478.02	Check # 1249		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/1/2017	JVE Group Box 4875 Annapolis 21403	P	300.00	Check # 1250		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/8/2017	Ross Arnett Sixth St Annapolis 21403	P	58.00	Check # 1251		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
				Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
				Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 836.02 0.00 0.00

