



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

2017 OCT 10 PM 2:06

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**Campaign Fund Report
 Summary of Receipts and Disbursements**

Sheila M. Finlayson	Alderwoman	4
Name of candidate or committee as filed with the election office	Office	Ward

Bank information	<u>Bank name</u>	<u>Account number</u>
1. Checking	Severn Bank	[REDACTED]
2. Other		

Transaction period from: September 11, 2017 to October 8, 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	\$	<u>2,291.22</u>
2. Receipts from Schedule 1, column 4		<u>5,494.52</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>7,785.74</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>1,990.35</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>1,990.35</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>5,795.39</u>
8. Total outstanding obligations from Schedule 4	\$	<u>1,515.83</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</u>

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 Sheila M. Finlayson Date 10-9-2017

Treasurer [Signature] Date 10-9-2017

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from September 11, 2017 to October 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
	PLEASE SEE ATTACHED SCHEDULE 1	Code *	Ticket price	Cash		5,494.52
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

Total this page \$ 5,494.52

SHEILA FINLAYSON-ALDERWOMAN WARD #4

Schedule 1-Contributions and Receipts September 11, 2017 through October 8, 2017

Page 3 of 10

DATE	SPONSORS	CODE	ADDRESS					AMT	
			STREET	CITY	STATE	ZIP	CK #		
9/11/17	d'Andrea Walker	C	8164 Ridgely Loop	Severn	MD	21144	7266	\$50.00	
9/11/17	Dr. Helene Rodriquez	C	3504 Rockway Ave	Annapolis	MD	21403	2097	\$100.00	
9/11/17	Sharyn Martin	C	5900 Alexander Ln	Deale	MD	20751	5107	\$15.00	
9/11/17	Yvonne Clarke	C	2919 Strauss Terr	Silver Spring	MD	20904	1321	\$50.00	
9/11/17	Sharon Gripper	C	745 E 31st St. #2E	Brooklyn	NY	11210	4638	\$100.00	
9/14/17	Kristen Prince	C	7689 Elmcrest Rd	Hanover	MD	21076	1586	\$100.00	
9/14/17	Lawrence Diggs	C	511 Cedar Hill Ct	Bel Air	MD	21015	13520	\$100.00	
9/19/17	Friends of John Astle	C	10 Spa Creek Landing	Annapolis	MD	21403	3908	\$700.00	
9/19/17	Patricia Johnson	C	27 Deep Powder Ct #A1	Woodstock	MD	21163	516	\$200.00	
9/16/17	Tiffany Stamps	C	706 Howards Loop	Annapolis	MD	21401	1614	\$100.00	
9/19/17	Jayme Merritt	C	5222 Cosumnes Dr Apt 221	Stockton	CA	95219	2349	\$250.00	
9/20/17	Sheila Finlayson	T	131 Brightview Dr	Annapolis	MD	21401	1455	\$309.52	T* \$40/per
9/19/17	Vivian Spencer	T	8 Streamwood Ct	Annapolis	MD	21403	5986	\$80.00	T* \$40/per
9/19/17	Back to Nature Health & Wellne	T	115 Ridgely Ave	Annapolis	MD	21401	1166	\$40.00	T* \$40/per
9/19/17	Beverly Ferrar	T	2699 Cassia Dr	Edgewater	MD	21037	6418	\$80.00	T* \$40/per
9/19/17	Boyd & Boyd Dentistry	T	914 Bay Ridge Rd	Annapolis	MD	21403	2087	\$80.00	T* \$40/per
9/19/17	Image Power Inc	T	95 West St	Annapolis	MD	21401	1070	\$200.00	T* \$40/per
9/15/17	Beverly Giles	T	387 Broadleaf Court	Millersville	MD	21108	3454	\$80.00	T* \$40/per
9/15/17	Charles Scott	T	420 Rose Ave	Glen Burnie	MD	21601	CASH	\$40.00	T* \$40/per
9/15/17	C. Michlle Randall	T	112 Eastern Ave	Annapolis	MD	21403	CASH	\$200.00	T* \$40/per
9/15/17	Kirby J McKinney Sr	T	819 Bestgate Rd	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Leslie Stanton	T	2 Lincoln Parkway	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Gwen Cook	T	805 Mago Vista Rd	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	James Ruster	T	3516 Fairview Rd	Annapolis	MD	21207	CASH	\$40.00	T* \$40/per
9/15/17	Ethel Sylve	T	10 Ellington Dr	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Lauren Bland	T	401 Harbor Drive	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Keith Bland	T	401 Harbor Drive	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Lawrence Diggs	T	511 Cedar Hill Ct	Bel Air	MD	21615	3179	\$25.00	T* \$40/per
9/15/17	Dr. Donald Roane	T	3135 Anchorage Dr	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Valerie Yancy	T	6206 Gideon Dr	Bowie	MD	20720	1455	\$40.00	T* \$40/per

TOTAL PAGE # \$3,259.52

10/10/2017

SHEILA FINLAYSON-ALDERWOMAN WARD #4

Schedule 1-Contributions and Receipts September 11, 2017 through October 8, 2017

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9/15/17	Reginald Harris	T	5 Silverwood Cr	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/14/17	Dee Goodwin	T	8005 Brandi Way	Severn	MD	21144	CASH	\$40.00	T* \$40/per
9/15/17	George Goodwin	T	8005 Brandi Way	Severn	MD	21144	CASH	\$40.00	T* \$40/per
9/15/17	Patricia Neal	T	812 Bestgate Rd	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Stephanie Herndon	T	1905 F Copeland St	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Mildred Trotler	T	1020 Hyde Park Dr	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Fay Wilson	T	1940 Drew St	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Stan Spencer	T	8030 Solley Rd	Baltimore	MD	21060	CASH	\$40.00	T* \$40/per
9/15/17	Bridgette McGowan	T	809 Betsy Ct #A	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Stephanie Spencer	T	1650 Secretariat Dr	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Irving McConnell	T	3504 Rockway Ave	Annapolis	MD	21403	1455	\$80.00	T* \$40/per
9/14/17	Betsy Pratt-Sturgis	T	421 Hidden Brook Dr	Glen Burnie	MD	21061	CASH	\$40.00	T* \$40/per
9/15/17	Eris Sims	T	8914 Tower Pl	Glenarden	MD	20706	1455	\$40.00	T* \$40/per
9/15/17	Ingrid Davis	T	786 Bon Haven Dr	Annapolis	MD	21401	1455	\$80.00	T* \$40/per
9/15/17	Wilbert Nicholson	T	P.O. Box 1406	Laurel	MD	20725	CASH	\$40.00	T* \$40/per
9/15/17	Faye Currie	T	204 Victor Pkwy #C	Annapolis	MD	21403	CASH	\$80.00	T* \$40/per
9/15/17	Dr. Monique Langston	T	1616 Forest Dr Ste 1	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Emily Eberhart	T	73 Conduit St.	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Cynthia Boyd	T	3210 Walnut Dr	Highland Beach	MD	21403	CASH	\$80.00	T* \$40/per
9/15/17	Pam Gentry	T	314 Broad Creek Dr	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Charlestine Farley	T	342 Hamlet Circle	Edgewater	MD	21037	CASH	\$40.00	T* \$40/per
9/14/17	Phyllis Spencer	T	445 David Drive	Arnold	MD	21012	CASH	\$40.00	T* \$40/per
9/15/17	Argo Davis	T	115 Ridgely Ave	Annapolis	MD		CASH	\$40.00	T* \$40/per
9/15/17	Clinton Robertson	T	136 Jallen Ct	Glen Burnie	MD	21061	CASH	\$40.00	T* \$40/per
9/15/17	Harry Price	T	3601 Fords Ln #515	Glen Burnie	MD	21061	CASH	\$40.00	T* \$40/per
9/15/17	Charlene Smith	T	135 Eastern Ave	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Ola Allsup Brown	T	945 Old Annapolis Neck Rd	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Albert C Brown	T	945 Old Annapolis Neck Rd	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Pam Williams	T	2112 Bay Ridge Ave	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Aris T. Allen, Jr	T	1323 Magnolia Ave	Annapolis	MD	21403	1455	\$160.00	T* \$40/per
9/15/17	Joyce Booth	T	1412 Wigeon Way	Gambrills	MD	21054	CASH	\$40.00	T* \$40/per
9/15/17	Donna Pergerson	T	11 Cypress Rd	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Regina Walker	T	45 Juliana Cir # E	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Frances Heath	T	1325 Farley Ct S	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per

TOTAL PAGE #2 \$1,640

10/10/2017

SHEILA FINLAYSON-ALDERWOMAN WARD #4

Schedule 1-Contributions and Receipts September 11, 2017 through October 8, 2017

9/15/17	CW Bell	T	112 Eastern Ave	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Betty Brown	T	709 Bestgate Rd	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Charlotte Brown	T	42 Murray Ave	Annapolis	MD	21401	CASH	\$40.00	T* \$40/per
9/15/17	Marva Henson	T	2000 Bay Ridge Ave	Annapolis	MD	21403	CASH	\$40.00	T* \$40/per
9/15/17	Jolinda Gaither	T	635 Queenstown Rd	Severn	MD	21144	CASH	\$40.00	T* \$40/per
9/15/17	Florence Jackson	T	1916 Foxhound Ct	Severn	MD	21144	CASH	\$40.00	T* \$40/per
9/15/17	Rhonda Pitts	T	11609 Bonaventure Dr.	Upper Marl	MD	20744	CASH	\$80.00	T* \$40/per
9/15/17	Patience Hunter	T	1916 Foxhound Ct	Severn	MD	21144	CASH	\$25.00	T* \$40/per
9/30/17	Barbara M. Hutchinson, M.D.	C	11906 Shadystone Terr	Bowie	MD	20721	5881	\$250.00	
						TOTAL	PAGE 1	\$3,259.52	
						TOTAL	PAGE 2	\$1,640.00	
						TOTAL	PAGE 3	\$595.00	
							GRAND	\$5,494.52	

TOTAL PAGE #3 \$595-



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Name of candidate or committee Sheila M. Finlayson
 Report period - transactions from September 11, 2017 to October 8, 2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
9-13-17	Sheila M. Finlayson 131 Brightwater Drive Annapolis, MD 21401	Loan to fund election campaign expenses		1,165.83
		Aggregate amount of loan or transfer \$	1,165.83	
		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 \$ 1,165.83



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from September 11, 2017 to October 8, 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		
	*** PLEASE SEE ATTACHED SCHEDULE 3***		1,990.35	Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
				Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
				Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
				Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
				Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			<u>1,990.35</u>			<u>0.00</u>		<u>0.00</u>

City of Annapolis SCHEDULE 3-DISBURSEMENTS
Name of Candidate: SHEILA M. FINLAYSON WARD 4
Report period-transactions: from September 11, 2017 through October 8, 2017

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<u>DATE</u>	<u>NAME</u>	<u>ADDRESS</u>	<u>CODE</u>	<u>AMT CHECK</u>	<u>CHECK #</u>	<u>OTHER</u>
9/13/17	US Postmaster	210 Legion Ave Annapolis, MD 21401	P	\$34.00	1136	Postage
9/15/17	Free State Press	90 Russell St#300 Annapolis, MD 21401	F	\$195.35	1138	Campaign materials
9/18/17	Tony Spencer	8 Streamwood Ct Annapolis, MD 21403	F	\$200.00	1139	Campaign materials
9/15/17	Sheila M. Finlayson	131 Brightview Drive Annapolis, MD 21401	F	\$1,500.00	1140	Fundraiser Event Expense-Cpt
9/14/17	US Postmaster	210 Legion Avenue Annapolis, MD 21401	P	\$61.00	1141	Friend to Friend Mailing

GRAND TOTAL SCHEDULE 3 \$1,990.35



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Name of candidate or committee Sheila M. Finlayson

Report period - transactions from September 11, 2017 to October 8, 2017

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
Sheila M. Finlayson 131 Brightview Drive 21401	Loan	9-13-17	1,165.83
Peerless Ren, 406 Chester Ave Annapolis 21403	Unpaid bill	9-15-17	350.00

Total this page \$ 1,515.83

