



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

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Campaign Fund Report
Summary of Receipts and Disbursements

Friends of Gavin Buckley Mayor

 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	<u>M+T BANK</u>	<u>[REDACTED]</u>
2. Other	_____	_____

Transaction period from: October 9, 2017 to October 29, 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>22,262.85</u>
2. Receipts from Schedule 1, column 4		<u>55,446.55</u>
3. Proceeds from Schedule 2, column 4		_____
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>77,709.40</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>28,621.19</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>28,621.19</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>49,088.21</u>
8. Total outstanding obligations from Schedule 4	\$	_____
9. In-kind contributions from Schedule 5, column 4	\$	<u>2,377.09</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 *[Signature]* Date 10-30-2017
 Treasurer *Jane T. Brucka* Date 10-30-2017
 Chairman of Committee or Slate _____ Date _____

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Non-Profit Checking (5226)

(Nickname)

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Total Balance ?
\$49,088.21

Available Balance ?
\$47,048.43

75% of business owners experience "difficulty" with this.

12 Business Economics Club Survey Results

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Days <input type="button" value="30"/> <input type="button" value="60"/> <input type="button" value="90"/> (Older)		Date Range (In last 90 days only)	10/09/2017 To 10/29/2017	<input type="button" value="Update"/>
Date	Description	Debit (-)	Credit (+)	Balance
10/27/2017	CHECK 1226 (View)	-\$954.50		\$49,088.21
10/27/2017	CHECK 1123 (View)	-\$839.52		\$50,042.71
10/27/2017	DEPOSIT (View)		\$350.00	\$50,882.23
10/26/2017	CHECK 1116 (View)	-\$120.00		\$50,532.23
10/26/2017	CHECK 1231 (View)	-\$75.00		\$50,652.23
10/26/2017	DEPOSIT (View)		\$2,550.00	\$50,727.23
10/26/2017	PAYPAL TRANSFER 5W4J2AAGXHTBE		\$11,357.07	\$48,177.23
10/25/2017	CHECK 1229 (View)	-\$1,292.78		\$36,820.16
10/25/2017	CHECK 1125 (View)	-\$800.00		\$38,112.94
10/25/2017	CHECK 1121 (View)	-\$300.00		\$38,912.94
10/25/2017	CHECK 1227 (View)	-\$2,000.00		\$39,212.94
10/24/2017	EXPEDITE CARD FEE REV		\$25.00	\$41,212.94
10/24/2017	EXPEDITE CARD FEE REV		\$25.00	\$41,187.94
10/24/2017	EXPEDITE CARD FEE	-\$25.00		\$41,162.94
10/24/2017	EXPEDITE CARD FEE	-\$25.00		\$41,187.94
10/24/2017	CHECK 1120 (View)	-\$4,190.20		\$41,212.94
10/24/2017	CHECK 0055 (View)	-\$300.00		\$45,403.14
10/24/2017	DEPOSIT (View)		\$150.00	\$45,703.14
10/24/2017	DEPOSIT (View)		\$2,250.00	\$45,553.14
10/23/2017	CHECK 1122 (View)	-\$1,106.21		\$43,303.14
10/23/2017	CHECK 1119 (View)	-\$300.00		\$44,409.35
10/23/2017	CHECK 1115 (View)	-\$1,590.00		\$44,709.35

Date	Description	Debit (-)	Credit (+)	Balance
10/23/2017	CHECK 1108 (View)	-\$5,000.00		\$46,112.87 Help
10/23/2017	49 WEST LLC ANNAPOLIS	-\$26.79		\$51,299.35
10/23/2017	PIN USPS PO 23021605 6ANNAPOLIS	-\$17.00		\$51,328.14
10/23/2017	USPS PO 2302160503 ANNAPOLIS	-\$41.30		\$51,343.14
10/23/2017	SIR SPEEDY ANNAPOLIS	-\$28.43		\$51,384.44
10/23/2017	DEPOSIT (View)		\$525.00	\$51,412.87
10/23/2017	DEPOSIT (View)		\$1,950.00	\$50,887.87
10/23/2017	DEPOSIT (View)		\$8,095.00	\$48,937.87
10/20/2017	CHECK 1118 (View)	-\$200.00		\$40,842.87
10/20/2017	USPS PO 2302160505 ANNAPOLIS	-\$60.76		\$41,042.87
10/20/2017	DEPOSIT (View)		\$650.00	\$41,103.63
10/20/2017	DEPOSIT (View)		\$1,200.00	\$40,453.63
10/19/2017	PIN USPS PO 23021605 6ANNAPOLIS	-\$46.80		\$39,253.63
10/19/2017	DEPOSIT (View)		\$200.00	\$39,300.43
10/18/2017	FACEBK *GWKH2EAZQ2 FB.ME/ADS	-\$4.31		\$39,100.43
10/18/2017	FACEBK *HWKH2EAZQ2 FB.ME/ADS	-\$0.85		\$39,104.74
10/18/2017	MICHAELS STORES 8811 ANNAPOLIS	-\$42.38		\$39,105.59
10/18/2017	ANNAPOLIS WATERFRONT ANNAPOLIS	-\$16.00		\$39,147.97
10/18/2017	DEPOSIT (View)		\$250.00	\$39,163.97
10/18/2017	DEPOSIT (View)		\$11,525.00	\$38,913.97
10/17/2017	CHECK 1113 (View)	-\$3,968.10		\$27,388.97
10/17/2017	CHECK 1112 (View)	-\$1,000.00		\$31,357.07
10/17/2017	CHECK 1073 (View)	-\$150.00		\$32,357.07
10/17/2017	PIN USPS PO 23021605 6ANNAPOLIS	-\$68.00		\$32,507.07
10/17/2017	49 WEST LLC ANNAPOLIS	-\$78.97		\$32,575.07
10/17/2017	DEPOSIT (View)		\$290.00	\$32,654.04
10/17/2017	DEPOSIT (View)		\$800.00	\$32,364.04
10/16/2017	CHECK 1111 (View)	-\$500.00		\$31,564.04
10/16/2017	CHECK 1110 (View)	-\$125.00		\$32,064.04
10/16/2017	CHECK 1107 (View)	-\$536.65		\$32,189.04
10/16/2017	PIN THE HOME DEPOT #25ANNAPOLIS	-\$33.03		\$32,725.89
10/16/2017	CHECK 1109 (View)	-\$1,500.00		\$32,758.72
10/16/2017	DEPOSIT (View)		\$170.00	\$34,258.72
10/16/2017	DEPOSIT (View)		\$1,995.00	\$34,088.72
10/16/2017	DEPOSIT (View)		\$3,403.00	\$32,093.72
10/13/2017	SQ *FRIENDS OF ROB SAVANNAPOLIS	-\$200.00		\$28,690.72
10/12/2017	CHECK 1106 (View)	-\$109.00		\$28,890.72
10/12/2017	DEPOSIT (View)		\$150.00	\$28,990.72
10/12/2017	DEPOSIT (View)		\$2,300.00	\$28,840.72
10/11/2017	CHECK 1105 (View)	-\$1,000.00		\$26,540.72

Date	Description	Debit (-)	Credit (+)	Balance
10/11/2017	BALTIMORE SUN SUBSCRIP443-692-9011	-\$7.96		\$27,540.72
10/11/2017	 DEPOSIT (View) 		\$5,326.48	\$27,548.68
10/10/2017	SERVICE CHARGE FOR ACCOUNT 000009866505226	-\$40.65		\$22,222.20

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/04/2017	Ellen Chase 1004 Poplar Ave. Annapolis MD 21401	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.50
10/04/2017	Ruth Anderson Coggeshall 1010 Boucher Ave. Annapolis MD 21403	C		Check #	PayPal	\$242.45	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$242.45
10/05/2017	Georgeann Berkinshaw 115 Spa View Ave. Annapolis MD 21401	C		Check #	PayPal	\$970.70	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1941.40
10/05/2017	Brenda Anderson 819 Coachway Annapolis MD 21401	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.50
10/05/2017	Kitty Higgins 66 Franklin St., Unit 414 Annapolis MD 21401	C		Check #	PayPal	\$242.45	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$484.90
10/05/2017	Lee Finney 717 Warren Dr. Annapolis MD 21403	C		Check #	PayPal	\$485.20	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$970.40
10/06/2017	Alice Chambers 2116 Chesapeake Harbour Dr. Annapolis MD 21403	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$293.60

Total this page \$ 2134.10



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/06/2017	Helen Chin 611 Admiral Dr., Unit 103 Annapolis MD 21401	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$293.60
10/07/2017	Jean Moreau 9 President Point Dr., Unit 1A Annapolis MD 21403	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$193.60
10/08/2017	Vikka Mollidrem 4072 Cadle Creek Rd. Edgewater MD 21037	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.80
10/09/2017	Sandra Stump 7034 Harbour Village Ct., Apt. 201 Annapolis MD 21403	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/09/2017	Jason Houser 11 Dean St. Annapolis MD 21401	C		Check #	PayPal	\$242.45	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1234.90
10/09/2017	Gail Maury 485 Ferry Point Rd. Annapolis MD 21403	C		Check #	PayPal	\$242.45	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$242.45
10/09/2017	Laura Monte 1 Camino del Cielo Orinda CA 94563	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25

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		Code *	Ticket price	Cash			
10/09/2017	Elizabeth Barrett 607 Monterey Avenue Annapolis MD 21401	C		Check #	PayPal	\$193.90	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$193.90
10/10/2017	John Brock 312 Severn Ave. Annapolis MD 21403	C		Check #	PayPal	\$485.20	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$525.20
10/10/2017	M.E. Travaglini 77 Bay Front Rd. Sparrows Pt. MD 21219	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$196.80
10/11/2017	Wayne Petrone 4 Highland Ave. Annapolis MD 21403			Check #	106	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/11/2017	Jean & Robert McCoy 521 6th St. Annapolis MD 21403			Check #	4198	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/11/2017	Gavin Buckley 6 Stewart Ave. Annapolis MD 21401	R		Check #	1094	\$226.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$226.00
10/11/2017	Lauren Bloom 112 Maryland Ave. Edgewater MD 21037	C		Check #	1441	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 1251.90



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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			
10/11/2017	Friends of John Astle 10 Spa Creek Landing Annapolis MD 20403	C		Check #	3912	\$2,500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2500.00
10/11/2017	AA Co. Democratic Central Committee P.O. Box 487 Glen Burnie MD 21060	C		Check #	1355	\$2,500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2500.00
10/12/2017	Austin Anderson 57 Morris St. Charleston SC 29403	C		Check #	1000404465	\$2,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2000.00
10/12/2017	Toni Pratt 32 Juliana Circle E. Annapolis MD 21401	C		Check #	260997	\$300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
10/12/2017	Jennifer Siska 9 Stehle St. Annapolis MD 21401	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
10/12/2017	Terri Hruby 16 Locust Ave. Annapolis MD 21401	C		Check #	PayPal	\$28.83	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$28.83
10/12/2017	Donna Boston 1107 Poplar Ave. Annapolis MD 21401	C		Check #	PayPal	\$19.12	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$118.12

Total this page \$ 7396.20



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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			
10/12/2017	Bertram Carp 108 E Lake Dr. Annapolis MD 21403	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
10/13/2017	Nevin Young For Mayor 170 West St. Annapolis MD 21401	C		Check #	1101	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
10/13/2017	Anthony Smith 304-J Hilltop Lane Annapolis MD 21403	C		Check #		\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
10/13/2017	Gabrielle Redford 1826 Shore Drive Annapolis MD 21041	C		Check #	PayPal	\$19.12	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$19.12
10/13/2017	Robert Herman 417 Third St. Annapolis MD 21403	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.80
10/13/2017	Debra Blackburn 115 Granville Ave. Annapolis MD 21401	C		Check #	PayPal	\$19.12	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$19.12
10/13/2017	Helen Neville 1709 Marshall Ct. Annapolis MD 21401	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25

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		Code *	Ticket price	Cash			
10/14/2017	E. Lucien Cox, Jr. 448 Century Vista Dr. Arnold MD 21012	T		Check #	5614	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/14/2017	Jordan & Megan Satinsky 925 Diggs Rd. Crownsville MD 21032	T		Check #	929	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/14/2017	Amy L. Webb 100 Wainwright Dr. Annapolis MD 21401	T		Check #	543	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/14/2017	Victoria Bruce & Alexandre Provenzano 3064 Riverview Rd. Riva MD 21140	T		Check #	273	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
10/14/2017	Matt & Stacy Korbela 2504 Windyside Ct. Odenton MD 21113	T		Check #	174	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/14/2017	Barbara London 10860 Cypress Glen Dr. Coral Springs FL 88071	T		Check #	2714	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
10/14/2017	Bryan Braley & Stacey Turner 183 Prince George St. Annapolis MD 21401	T		Check #	1620	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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10/14/2017	Susie Hucklebery 146 Monticello Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	670	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	William Borwegen & Jane Lipscomb 519 First St. Annapolis MD 21403	Code *	Ticket price	Cash		
		T		Check #	706	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/14/2017	Sophie Hruzd & Martin Turchin 4A Stewart Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	1077	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	Gary & Kathleen Williams 1837 Spicer Ct. Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	2928	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/14/2017	Blue Mouse Consulting 1246 Washington Dr. Annapolis MD 21403	Code *	Ticket price	Cash		
		T		Check #	1283	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
10/14/2017	Carol A. Kelly 13 Janwall Ct. Annapolis MD 21403	Code *	Ticket price	Cash		
		T		Check #	1958	\$125.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$125.00
10/14/2017	Geraldine (Mimi) L. Jones 1 Thompson St. Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	2466	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

Total this page \$ 525.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/14/2017	Richard & Robin Peters 107 Lockleven Dr. Severna Park MD 21146	T		Check #	4879	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
10/14/2017	Barbara Maxwell 16 Southgate Ave. Annapolis MD 21401	T		Check #	1381	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
10/14/2017	Gregory T. McCarthy 191 Prince George St., Apt. E Annapolis MD 21401	T		Check #	1240	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/14/2017	Fred & Starr Ezra 7501 Fairfax Rd. Bethesda MD 20814	T		Check #	6418	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/14/2017	Curtis & Laura Clifton 1674 St. Albans Square Annapolis MD 21401	T		Check #	2560	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
10/14/2017	Daniel & Malina Koerschner 16 Thompson St. Annapolis MD 21401	T		Check #	3103	\$45.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$45.00
10/14/2017	Dana Smith Cooksey 120 Spa View Ave. Annapolis MD 21401	T		Check #	4266	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$170.00

Total this page \$ 495.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/14/2017	Arthur & Allison Birney 848 Coachway Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	2674	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/14/2017	Jane Rhule 3818 Ponder Dr. Edgewater MD 21037	Code *	Ticket price	Cash	Cash	\$25.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
10/14/2017	Wendy Rhule 3818 Ponder Dr. Edgewater MD 21037	Code *	Ticket price	Cash	Cash	\$25.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
10/14/2017	Manelle Martino 31 Decatur Ave. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$50.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	Melissa Miller 2698 Willow Hill Rd. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$60.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$60.00
10/14/2017	Omid Ghadiri 11703 Smoketree Rd. Potomac MD 20854	Code *	Ticket price	Cash	Cash	\$50.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	Liz Murphy 421 Wickliff Place Arnold MD 21012	Code *	Ticket price	Cash	Cash	\$25.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Cash	
10/14/2017	Pam Cichon 3223 Escapade Cir. Riva MD 21140	T		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	Dawn Lamonica 3066 Riverview Rd. Riva MD 21140	T		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$95.00
10/14/2017	Camrin Decast 62 Silopanna Rd. Annapolis MD 21403	T		Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
10/14/2017	Tom & Alex Ripley 1620 Bay Head Rd. Annapolis MD 21409	T		Check #		\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/14/2017	Kamra Youssehit 11420 Patriot Lane Potomac MD 20854	T		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	Jennifer Culpepper 1799 McGuckian St. Annapolis MD 21401	T		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/14/2017	Courtney & Jon Holtzman 426 Fox Hollow Lane Annapolis MD 21401	T		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Cash	
10/14/2017	Suzy Moore 14 Spa View Circle Annapolis MD 21401	T		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/14/2017	Lori Stone 633 Admiral Dr., Unit 405 Annapolis MD 21401	T		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/14/2017	William Pratt 32 Juliana Cir. E Annapolis MD 21401	T		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/14/2017	Jody Dalton 615 Genessee St. Annapolis MD 21401	T		Check #		\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/14/2017	Lori Mason & Anthony Smith 304-5 Hilltop Lane Annapolis MD 21403	T		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/14/2017	William Machande 354 Memory Path Annapolis MD 21401	T		Check #		\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
10/14/2017	Fred Alvarado 1732 Old Generals Hwy. Annapolis MD 21401	T		Check #		\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/14/2017	Sue Pletcher 3066 Aberdeen Rd. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$60.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/2017	Elizabeth Rogers 307 Pytchley Run Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$25.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/2017	Donna Saundos 16 Murray Ave. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$23.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/2017	Monica Alvarado 1732 Old Generals Hwy. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$200.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/2017	Karen Samaras 13 Silverwood Cr. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$25.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/2017	Ann Powers 162 Prince George St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/14/2017	Diane Benyus 128 Silopanna Rd. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/14/2017	Scott MacMullen 1225 Gemini Dr., Unit J Annapolis MD 21403	C		Check #	PayPal	\$193.90	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$193.90
10/14/2017	Suzanne Hollander 16 Spa View Circle Annapolis MD 21401	C		Check #	PayPal	\$24.32	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$24.32
10/15/2017	Bob Gallagher 113 Spa View Annapolis MD 21401	C		Check #		\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
10/15/2017	Bessie Demas 42 Windwhisper Lane Annapolis MD 21403	C		Check #	2873	\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
10/15/2017	Patricia F. Godley 4513 Foxhall Cres, N.W. Washington DC 20007	C		Check #	501	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/15/2017	Gene Godley 703 Warren Dr. Annapolis MD 21403	C		Check #	787	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/15/2017	Barbara & David Haight 111 Granada Ave. Annapolis MD 21401	C		Check #	2043	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 468.22



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/15/2017	H.A. Trust, Hugh Aaron, Ann M. Aaron 66 Franklin St., #302 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	2539	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
10/15/2017	Ariel & Robert Biddle 98 Conduit St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	7760	\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/15/2017	David & Carol Pensky 5185 Macarthur Blvd., N.W., Suite 719 Washington DC 20016	Code *	Ticket price	Cash		
		C		Check #	869	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/15/2017	Sandra & Joseph Cohen 86 Franklin St., #313 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	353	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/15/2017	Sarah Greenlee Morse 155 Ridgeway Cir. Arnold MD 21012	Code *	Ticket price	Cash		
		C		Check #	1573	\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
10/15/2017	Burnell & Mary Vincent 20 Spa View Cir. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	3493	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/15/2017	Mary S. McLaughlin 3 Southgate Ct. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	3852	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

Total this page \$ 520.00



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10/15/2017	John & Elizabeth Saunders 66 Franklin St., Unite 402 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	7476	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/15/2017	David & Judy Bowen 66 Franklin St., Unit 202 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	4227	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/15/2017	Haxall Living Trust, Marcia F. Haxall (& Bolling) 66 Franklin St., Unit 412 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5169	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/15/2017	Haxall Living Trust, Marcia F. Haxall (& Bolling) 66 Franklin St., Unit 412 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5170	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/15/2017	Joan M. Bellistri 25 Madison Pl. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1708	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/15/2017	Joan M. Bellistri 25 Madison Pl. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1709	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/15/2017	Laura C. Richards 104 Monticello Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1936	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
10/15/2017	James R. Favret & Victoria E. Barstow 11 German St. Annapolis MD 21401	C		Check #	1658	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$40.00
10/15/2017	James R. Favret & Victoria E. Barstow 11 German St. Annapolis MD 21401	C		Check #	1657	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$80.00
10/15/2017	Susanne Stout Smith 1012 Moss Haven Ct. Annapolis MD 21403	C		Check #	7570	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/15/2017	Kenneth Apfel & Caroline Hadley 304 Clopton Hill Annapolis MD 21405	C		Check #	259	\$30.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$30.00
10/15/2017	Robert Patrick Dunleavy 12B Randall Court Annapolis MD 21401	C		Check #	4181	\$35.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$35.00
10/15/2017	Charles & Dorothy Damato 6 E. Lake Dr. Annapolis MD 21403	C		Check #	6154	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/15/2017	Timothy & Luanne Waller 66 Franklin St., #208 Annapolis MD 21401	C		Check #	5058	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/15/2017	Virginia (Ginger) & Frank DeLuca 725 Coybay Dr. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	4506	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/15/2017	Anne C. Sloan 39 Franklin St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	7743	\$30.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$30.00
10/15/2017	Gail E. Smith 66 Franklin St., Unit 413 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	6949	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/15/2017	James & Elizabeth Scanlon 6112 32nd St., N.W. Washington DC 20016	Code *	Ticket price	Cash		
		C		Check #	9487	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/15/2017	Cynthia Dawson 513 Corbin Pkwy. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.50
10/15/2017	Carla Massarini 118 Archwood Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$23.97
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$23.97
10/15/2017	David Smith 34 Maryland Ave., Apt. 1A Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/15/2017	Karen McManus 3505 Cummings Ln. Chevy Chase MD 20815	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$72.52
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$72.52
10/16/2017	Kathryn Givens 8 N. Southwood Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25
10/16/2017	Robert vom Saal 430 Ben Oaks Dr. E Severna Park MD 21146	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$970.70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$970.70
10/16/2017	Marilyn North 183 Duke of Gloucester St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25
10/16/2017	Helen Frix Ross 92 Charles St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$145.35
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$145.35
10/16/2017	Merry O'Brien 301 Fourth St. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$23.97
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$123.97
10/17/2017	William & Lynn Castleberry 711 Peggy Stewart Ct. Davidsonville MD 21035	Code *	Ticket price	Cash		
		C		Check #	112	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00

Total this page \$ 1809.04



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/17/2017	Leonard Beidle 620 Fairmount Rd. Linthicum MD 21090	C		Check #	1051	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/17/2017	Daniel & Amy Clements 17 Southgate Ave. Annapolis MD 21401	C		Check #	1958	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/17/2017	Jami & Kari Benoit 62 Southgate Ave. Annapolis MD 21401	C		Check #	4788	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1000.00
10/17/2017	Patrick & Stephanie Donahue 205 Hanover St. Annapolis MD 21401	C		Check #	5052	\$2,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2500.00
10/17/2017	Charles & Dorothy Damato 6 E. Lake Dr. Annapolis MD 21403	C		Check #	6159	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/17/2017	Eric Lipsetts, PA 7 Willow St., Ste. 101 Annapolis MD 21401	C		Check #	2123	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/17/2017	Robert & Kimberly Haywood 304 Norfolk St. Severna Park MD 21148	C		Check #	197	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00

Total this page \$ 4300.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from October 9, 2017 to October 29, 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
10/17/2017	Matthew & Christina Majernik 14 Murray Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1192	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/17/2017	Leo & Jane Hruska 83 Southgate Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	161	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/17/2017	Stephen & Lee Hosea 1595 Piscataway Rd. Crownsville MD 21032	Code *	Ticket price	Cash		
		C		Check #	1644	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/17/2017	Gwynneth M. Kinsella 27 City Gate Ln. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1378	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/17/2017	Lawrence Yumkas 11316 Duke St. Fulton MD 20759	Code *	Ticket price	Cash		
		C		Check #	1237	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/17/2017	Jamison 100 LLC 8400 Corporate Drive Lanham MD 20785	Code *	Ticket price	Cash		
		C		Check #	1148	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/17/2017	SPRE Eastport, LLC 711 William St. Baltimore MD 21230	Code *	Ticket price	Cash		
		C		Check #	1026	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00

Total this page \$ 3100.00



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Report period - transactions from October 9, 2017 to October 29, 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			
10/17/2017	Urban Walls Brazil, LLC 513 Scrimshaw Way Severna Park MD 21146	C		Check #	1013	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/17/2017	Brilliant Title Corporation 1610 West St., Suite 205 Annapolis MD 21401	C		Check #	1229	\$125.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$125.00
10/17/2017	Martz Legal 60 West St. Box 364 Annapolis MD 21401	C		Check #	1261	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/17/2017	Louis & Laurie Berman 1 Sands Ave. Annapolis MD 21403	C		Check #	9629	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/17/2017	Viking Systems, Inc. 326 First Ave., Ste. 36 Annapolis MD 21403	C		Check #	1059	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1000.00
10/17/2017	Kagan Law Group, LLC 238 West St. Annapolis MD 21401	C		Check #	1328	\$1,500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1500.00
10/17/2017	Staples Law Group LLC 116 Cathedral Street, Ste. D Annapolis MD 21401	C		Check #	2783	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00

Total this page \$ 3825.00



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Report period - transactions from October 9, 2017 to October 29, 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			
10/17/2017	Drum Loyka & Associates, LLC 1410 Forest Dr., Suite 35 Annapolis MD 21403	C		Check #	14827	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/17/2017	Saul & Paula McCormick 4 Horn Point Ct. Annapolis MD 21403	C		Check #	576	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/17/2017	Rory & Mary Brett 66 Franklin St., Unit 207 Annapolis MD 21401	C		Check #		\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
10/17/2017	Stephen Kling Attorney at Law 703 Giddings Ave. Annapolis MD 21401	C		Check #	1427	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/17/2017	Irmeli & Richard Kuehnel 58 Fleet St. Annapolis MD 21401	C		Check #	5096	\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
10/17/2017	Bill Sklar 1 Park Place Annapolis MD 21401	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.80
10/17/2017	Arthur Edwards, Jr. 6 Norwood Rd. Annapolis MD 21401	C		Check #	PayPal	\$242.45	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$242.45

Total this page \$ 1229.25



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Report period - transactions from October 9, 2017 to October 29, 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
10/17/2017	Vicki Meade 1013 Jackson Street Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25
10/17/2017	Allan Stein 1202 John Ross Ct. Crownsville MD 21032	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25
10/17/2017	William White 660 Americana Dr., Apt. 31 Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$485.20
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$485.20
10/17/2017	Donald Nicholson 103 Archwood Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80
10/17/2017	Anna Heald 6410 Waterway Dr. Falls Church VA 22044	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80
10/17/2017	Jaclyn Houser 11 Dean St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$242.45
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$342.45
10/17/2017	Thomas DeKornfeld 307 Dewey Drive Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$193.90
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$387.80

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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			
10/18/2017	Wesley & Clare Tower 39 Harness Creek View Ct. Annapolis MD 21403	C		Check #	2709	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/18/2017	Thomas & Patrice Shelton 36 Maybaugh Lane Annapolis MD 21403	C		Check #	1168	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
10/18/2017	Stephen Maloy 61-65 College Ave. Annapolis MD 21401	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
10/18/2017	Charles Lewnes 1112-1/2 Mitchell St. Annapolis MD 21403	C		Check #	PayPal	\$388.10	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$388.10
10/19/2017	Abigail & James Hutchinson 11 Compromise St. Annapolis MD 21401	C		Check #	7596	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/19/2017	Belinda & David Butler 151 Monticello Ave. Annapolis MD 21401	C		Check #	1504	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/19/2017	Gwynneth Smith 36 Southgate Ave. Annapolis MD 21401	C		Check #	514	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00

Total this page \$ 1036.35



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Report period - transactions from October 9, 2017 to October 29, 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
10/19/2017	Michael Dillon 4 Steele Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	578	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/19/2017	James & Mary Evans (Jim & Janie) 805 Voucher Ave. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	1256	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/19/2017	John & Deborah Kontor 717 Monterey Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	6463	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/19/2017	Dan Repasky 518 Fourth St. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	1891	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/19/2017	Judy & Steven Oldfield 26 Thompson St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5656	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/19/2017	Marshall E. Rutland, P.C. 900 Bestgate Rd., Ste. 402 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	13842	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/19/2017	The Yard LLC 222 Severn Ave. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	1767	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00

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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
10/19/2017	Robert Cunitz 411 Ridgely Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$242.45
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$484.90
10/19/2017	Jean Leclare 97 Monticello Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80
10/19/2017	Lauren Bloom 20 S. Cherry Grove Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$196.80
10/19/2017	Douglas Irvin 11 Southgate Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$193.90
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$193.90
10/19/2017	Debra Driscoll 1393 Stonecreek Rd. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25
10/19/2017	Sean O'Neill 423 Halsey Rd. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/19/2017	Edward Bergman 214 Lockwood Ct. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80

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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
10/20/2017	Robert J. Garagiola 89 Shipwright St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1768	\$350.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$350.00
10/20/2017	Christopher B. Dicket 27458 St. Michael's Rd. Easton MD 21601	Code *	Ticket price	Cash		
		C		Check #	1034	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/20/2017	Todd & Patricia Pounds 201 Riverside Rd. Edgewater MD 21037	Code *	Ticket price	Cash		
		C		Check #	1891	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/20/2017	Elizabeth Ann Lawrence 129 Monticello Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1636	\$75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
10/20/2017	Eric Prager 146 Monticello Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	2248	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
10/20/2017	Peter & Nadja Crilly 2 Steele Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	7330	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/20/2017	Capital Eagle 2404A and Eagle Blvd. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	22253	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00

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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			
10/20/2017	Eric Hadhazy 66 Newell Rd., Apt. P E. Palo Alto CA 94303	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/20/2017	Molra Moynihan 156 Conduit St. Annapolis MD 21401	C		Check #	PayPal	\$194.60	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$194.60
10/21/2017	Sandra Huffer 308 Glen Avenue Annapolis MD 21401	C		Check #	PayPal	\$242.45	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$242.45
10/22/2017	Elan & Mary Reese 2707 Willow Hill Rd. Annapolis MD 21403	C		Check #		\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Ben Jealous 361 North Shore Rd. Pasadena MD 21122	C		Check #		\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Stanley Wood 5056 Jericho Rd. Columbia MD 21044	C		Check #	3917	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Marc Apter 1292 Magnolia Ave. Annapolis MD 21403	C		Check #	1859	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

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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			
10/22/2017	Scott MacMullan 1225 Gemini Dr., Apt. J Annapolis MD 21403	C		Check #	289	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/22/2017	Besse Demas P.O. Box 3538 Annapolis MD 21403	C		Check #	2618	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Michele & John Griffin 3078 Monterey Ave. Annapolis MD 21401	C		Check #	8473	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Anita Cathlyn Farrow 1000 Primrose Rd., Apt. 201 Annapolis MD 21403	C		Check #	2147	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Cheryl Hills 913 Beyda Harbour Pasadena MD 21122	C		Check #	1009	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/22/2017	Randolph & Lisa Hall 3523 Narragansett Ave. Annapolis MD 21403	C		Check #	517	\$300.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
10/22/2017	Frederick & Dianne Moreau 2702 Willow Hill Rd. Annapolis MD 21403	C		Check #	349	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00

Total this page \$ 825.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/22/2017	John & Tricia Irvin 110 S. Cherry Grove Ave. Annapolis MD 21401	C		Check #	5325	\$2,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2000.00
10/22/2017	Mark Lindley 398 Ridgely Ave. Annapolis MD 21401	C		Check #	2133	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
10/22/2017	K. Jill Barr 1300 Tall Timbers Dr. Crownsville MD 21032	C		Check #	2293	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$300.00
10/22/2017	David & Judith Plott 419 Ferry Point Rd. Annapolis MD 21403	C		Check #	1737	\$125.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$125.00
10/22/2017	Eileen & Pod Hoover 221 Georgetown Rd. Annapolis MD 21403	C		Check #	4410	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$750.00
10/22/2017	Rodney Tomlinson & Sari Kiraly 1222 Boucher Ave., Apt. B Annapolis MD 21403	C		Check #	930	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/22/2017	Emily Evans 3 Constitution Sq. Annapolis MD 21401	C		Check #	7048	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00

Total this page \$ 3825.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/22/2017	Midgett & Donna Parker 3229 Chrisland Dr. Annapolis MD 21403	C		Check #	1279	\$125.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$125.00
10/22/2017	Penny Whitmer 1050 Eaglewood Rd., Apt. 1C Annapolis MD 21403	C		Check #	2564	\$20.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00
10/22/2017	Amy Clements 17 Southgate Ave. Annapolis MD 21401	C		Check #	391	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/22/2017	Alyson Hall 3422 Hidden River View Rd. Annapolis MD 21403	C		Check #	1697	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/22/2017	Everett Santos 576 Laurel Rd. Riva MD 21140	C		Check #	6949	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/22/2017	Barbara Santos 576 Laurel Rd. Riva MD 21140	C		Check #	6948	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/22/2017	Bryan & Lisa Alston, State Circle Strategies 3 Church Circle, Suite 101 Annapolis MD 21401	C		Check #	2048	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00

Total this page \$ 1645.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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		
10/22/2017	JN and TL Ballard 2512 Hobbits Lane Davidsonville MD 21035	C		Check #	5097	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/22/2017	Jack Lahr 6 Stehle St. Annapolis MD 21401	C		Check #	3531	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$275.00
10/22/2017	Reinauer Realtor LLC 1920 Cherry Rd. Annapolis MD 21409	C		Check #	1279	\$150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/22/2017	Virginia Clagett 1387 Cumberstone Rd., Box 1 West River MD 20778	C		Check #	4596	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/22/2017	B. Michael Raum, Esq. Grandview Condominium, Ste. 210, 1915 Towne Centre Blvd. Annapolis MD 21401	C		Check #	23428	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/22/2017	John Butler 407 Third St. Annapolis MD 21403	C		Check #	PayPal	\$242.45
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$242.45
10/22/2017	W/H Green 9 Beacon Ct. Annapolis MD 21403	C		Check #	PayPal	\$97.30
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$97.30

Total this page \$ 1739.75



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/22/2017	Jennifer Barber 126 Dumbarton Dr. Annapolis MD 21403	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/22/2017	Joel Barries 66 Franklin St. Annapolis MD 21401	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/23/2017	Nathan & Helaine Betnun 202 Melvin Ave. Annapolis MD 21401	C		Check #	723	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
10/23/2017	Douglas Potash 27 Harbour Heights Dr. Annapolis MD 21401	C		Check #	211	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/23/2017	Jeffrey Slavin 5706 Warwick Pl. Chevy Chase MD 20815	C		Check #	1600	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/23/2017	Martha Blaxall 3960 Birdsville Rd. Davidsonville MD 21035	C		Check #	2690	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00
10/23/2017	Annapolis Democratic Central Committee P.O. Box 3496 Annapolis MD 21403	C		Check #	1577	\$500.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$500.00

Total this page \$ 1897.94



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/23/2017	Citizens for Dan Morhaim P.O. Box 212 Stevenson MD 21153	C		Check #	1052	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/23/2017	Elizabeth Langbein 205 Wardour Dr. Annapolis MD 21401	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.80
10/23/2017	Angela Eggleston-Howard 52 Chesapeake Landing Annapolis MD 21403	C		Check #	PayPal	\$96.80	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$96.80
10/23/2017	Patrick Fleeharty 105 Victor Pkwy. Annapolis MD 21403	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/24/2017	Annapolis Democratic Central Committee P.O. Box 3496 Annapolis MD 21403	C		Check #	1586	\$1,850.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$2350.00
10/24/2017	Michelina Frix-Scotto 1910 Towne Centre Blvd., #605 Annapolis MD 21401	C		Check #	1021	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
10/24/2017	Cezanne Jewelers 79 Maryland Avenue Annapolis MD 21401	C		Check #	2041	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00

Total this page \$ 2567.57



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 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			
10/24/2017	Ted Shells 723 N. Riverside Dr. Annapolis MD 21032	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
10/24/2017	Keith Bouchard 18 Brice Rd. Annapolis MD 21401	C		Check #	PayPal	\$970.70	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$970.70
10/24/2017	Eileen & Harry Schwartz 1003 Moss Haven Ct. Annapolis MD 21403	C		Check #	2449	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/24/2017	Peter Bittner & Margaret Keegan 5 A3 President Point Dr. Annapolis MD 21403	C		Check #	3160	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/26/2017	Amy & James Burdick 1719 Cedar Park Rd. Annapolis MD 21401	C		Check #	6190	\$50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$50.00
10/26/2017	Melissa McNitt 1726 Cedar Park Rd. Annapolis MD 21401	C		Check #	3233	\$200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$200.00
10/26/2017	Glenn Smith & Barbara Bartos 302 Halsey Rd. Annapolis MD 21401	C		Check #	7367	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 1518.95



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

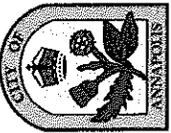
Report period - transactions from October 9, 2017 to October 29, 2017

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		
10/26/2017	Daphne D. Summers 632 Riverside Dr. Annapolis MD 21403					
		C		Check #	476	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
10/26/2017	Alvin Cornell Collins P.O. Box 945 Annapolis MD 21404					
		C		Check #	2894	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/26/2017	Janet Favero 214 South Cherry Grove Annapolis MD 21401					
		C		Check #	7034	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/26/2017	BA Savage Mill, LLC 6406 Ivy Lane, Suite 700 Greenbelt MD 20770					
		C		Check #	7-163/520	\$2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2000.00
GRAND TOTAL ALL PAGES: Net adjustment for clearing deposits in transit from prior reports: TOTAL BANK DEPOSITS:						
				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 \$ 2550.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 2017

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	Method		
10/11/2017	Baltimore Sun Subscription, 109 Allegheny Ave., Towson MD	OS	\$7.96	Debit		Cash			
10/12/2017	Sharon Brown, 1901H Copeland, Annapolis MD 21401	S	\$1,000.00	1105		Cash			
10/12/2017	Robert Eades, 32 Pleasant St., Annapolis MD 21401	S	\$100.00	1106		Cash			
10/13/2017	Friends of Rob Savidge, 12 Windwhisper Lane, Annapolis	CO	\$200.00	Debit		Cash			
10/13/2017	Sharon Brown, 1901H Copeland, Annapolis MD 21401	S	\$1,500.00	1109		Cash			
Totals this page \$			2807.96						0.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from October 9, 2017 to October 29, 2017

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	Check #	Amount	Method		
10/16/2017	Free State Printing, 90 Russell St., Suite 300, Annapolis	PL	\$536.65	Check # 1107		Check #			
				Cash			Cash		
				Rcpt #			Rcpt #		
10/16/2017	Home Depot, 55 Forest Plaza, Annapolis MD 21401	PL	\$33.03	Check # Debit		Check #			
				Cash			Cash		
				Rcpt #			Rcpt #		
10/16/2017	Annapolis Collection Gallery, 55 West St., Annapolis MD	PL	\$125.00	Check # 1110		Check #			
				Cash			Cash		
				Rcpt #			Rcpt #		
10/16/2017	Brian Cahalan, 49 West St., Annapolis MD 21401	F	\$500.00	Check # 1111		Check #			
				Cash			Cash		
				Rcpt #			Rcpt #		
10/17/2017	Khameron Gross, 807 Harbor Dr., Annapolis MD 21403	F	\$150.00	Check # 1073		Check #			
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 1344.68 0.00 0.00



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Report period - transactions from October 9, 2017 to October 29, 2017

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	Method		
10/17/2017	49 West Coffee House, 49 West St., Annapolis MD 21401	FE	\$78.97	Check #		Debit		Check #	
				Cash				Cash	
				Rcpt #				Rcpt #	
10/17/2017	U.S. Post Office, 60 West St., Annapolis MD 21401	P	\$68.00	Check #		Debit		Check #	
				Cash				Cash	
				Rcpt #				Rcpt #	
10/17/2017	Brian Cahalan, 49 West St., Annapolis MD 21401	F	\$1,000.00	Check #		1112		Check #	
				Cash				Cash	
				Rcpt #				Rcpt #	
10/17/2017	Sir Speedy, 90 West St., Annapolis MD 21401	PL	\$3,968.10	Check #		1113		Check #	
				Cash				Cash	
				Rcpt #				Rcpt #	
10/18/2017	Annapolis Waterfront Parking, Annapolis	FE	\$16.00	Check #		Debit		Check #	
				Cash				Cash	
				Rcpt #				Rcpt #	

Totals this page \$ 5131.07

0.00

0.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 2017

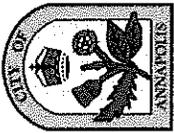
Schedule 3 - Disbursements

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	Method		
10/18/2017	Michael's, 2309 B Forest Dr., Annapolis MD 21401	OS	\$42.38	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/18/2017	Facebook, On-Line,	PL	\$0.85	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/18/2017	Facebook, On-Line,	PL	\$4.31	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/19/2017	U.S. Post Office, 60 West St., Annapolis MD 21401	P	\$46.80	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/19/2017	U.S. Post Office, 60 West St., Annapolis MD 21401	P	\$60.76	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 155.1

0.00

0.00



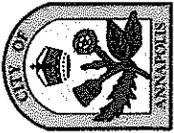
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 Report period - transactions from October 9, 2017 to October 29, 2017

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	Method		
10/20/2017	Faithful for Timothy House Event, 29 W. Washington St.,	F	\$200.00	Check # 1118 Cash		Check # Cash Rcpt #			
10/20/2017	Sir Speedy, 90 West St., Annapolis MD 21401	OS	\$28.43	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/21/2017	Constant Contact, 1601 Trapelo Rd., Waltham MA 2451	OS	\$45.00	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/23/2017	U.S. Post Office, 60 West St., Annapolis MD 21401	P	\$41.30	Check # Cash Rcpt #		Check # Cash Rcpt #			
10/23/2017	U.S. Post Office, 60 West St., Annapolis MD 21401	P.	\$17.00	Check # Cash Rcpt #		Check # Cash Rcpt #			
		Totals this page \$			0.00			0.00	



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Name of candidate or committee **FRIENDS OF GAVIN BUCKLEY**

Report period - transactions from October 9, 2017 to October 29, 2017

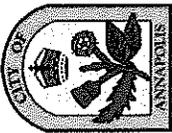
Schedule 3 - Disbursements

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	Method			
10/23/2017	49 West Coffee House, 49 West St., Annapolis MD 21401	FE	\$26.79	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/23/2017	Scott Travers, 73 S Street, N.W., Washington DC 20001	S	\$5,000.00	Check #	1108		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/23/2017	WRNR, 179 Admiral Cochrane Dr., Annapolis MD 21401	B	\$1,590.00	Check #	1115		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/23/2017	Caitlyn Statura, 104 Longfellow Dr., Millersville MD 21108	S	\$300.00	Check #	1119		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/23/2017	Scott Travers, 73 S. Street, N.W., Washington DC 21401	F	\$1,106.21	Check #	1122		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 8023

0.00

0.00



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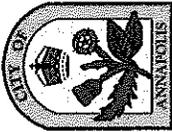
Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 2017

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	Method			
10/24/2017	Scott Travers, 73 S. Street, N.W., Washington DC 21401	F	\$300.00	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/24/2017	Comcast Spotlight, 115 Pullman Crossing Rd., Grasonville	B	\$4,190.20	Check #	1120		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/25/2017	Sharon Brown, 1901H Copeland, Annapolis MD 21401	S	\$2,000.00	Check #	1227		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/25/2017	Sophie Macaluso, 314 Carriage Run Rd., Annapolis MD 21403	S	\$300.00	Check #	1121		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/25/2017	Luke Borwegen, 512 First St., Annapolis MD 21403	S	\$800.00	Check #	1125		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 7590.2 0.00 0.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 2017

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	Check #	Amount	Method		
10/25/2017	Sir Speedy, 90 West St., Annapolis MD 21401	PL	\$1,292.78	Check #	1229		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/26/2017	Joe Heimach, 1 Dock St., Annapolis MD 21401	C	\$75.00	Check #	1231		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/26/2017	Old Fourth Ward Committee, Washington & West Streets,	FE	\$200.00	Check #	1116		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/27/2017	Harris LithoGraphics, Inc., 8516 Rainswood Dr.,	PL	\$839.52	Check #	1123		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/27/2017	Harris LithoGraphics, Inc., 8516 Rainswood Dr.,	PL	\$954.50	Check #	1226		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 3361.8 0.00 0.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 9, 2017 to October 29, 2017

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)
10/16/2017	Kari Benoit 62 Southgate Ave. Annapolis MD 21401	Beverages for Kagan/Benoit Event	\$481.26
10/17/2017	Jane Hruska 83 Southgate Ave. Annapolis MD 21401	Name tags for Kagan/Benoit Event	\$10.58
10/17/2017	Marnie Kagan 104 Duke of Gloucester St. Annapolis MD 21401	Food/Service for Kagan Event	\$1,444.25
10/27/2017	Gavin Buckley 6 Stewart Ave. Annapolis MD 21401	Beverages for Bonfire	\$441.00

Total this page \$ 2,377.09

Hi Regina --

One of our supporters, Loretta Lynn, gave us \$100 over the \$2,500 allowed. It will show up in the report I gave you on Monday, but I wrote a check to Ms. Lynn today for \$100, which will show up as a "reimbursement disbursement" in the next report ending November 7.

Please let me know if you need any other information.

Best,

Jane Hruska
Treasurer for Friends of Gavin Buckley