



**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2535

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

Friends of Mike Pantelides		Mayor
Name of candidate or committee as filed with the election office		Office
		Ward
<b>Bank information</b>	<u>Bank name</u>	<u>Account number</u>
1. Checking	Severn Savings	
2. Other		

Transaction period from: 10/30/17 to 11/7/17  
 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	\$ 56,222.76
2. Receipts from Schedule 1, column 4	18,745.00
3. Proceeds from Schedule 2, column 4	0.00
4. Total cash available (Add lines 1, 2 and 3)	\$ 74,967.76
5. Disbursements from Schedule 3:	
Column 3 \$ 25,875.20	
Column 4	
Column 5	
6. Total disbursements	\$ 25,875.20
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	49,092.56
8. Total outstanding obligations from Schedule 4	\$ 0.00
9. In-kind contributions from Schedule 5, column 4	\$ 0.00

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate Michael Pantelides Date Nov. 29, 2017  
 Treasurer Eric Shea Date Nov. 29, 2017  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/30/17 to 11/07/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/30/17	SPS Main, LLC 540 Sunset Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		c		Check #	2029	2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Irene Meehan 3 Garner Dr. Navato, CA 94947	Code *	Ticket price	Cash		
		c		Check #	3345	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Edward F. Mullen Jr. 1703 River Rd. Annapolis, Md 21409	Code *	Ticket price	Cash		
		c		Check #	1408	60.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Merritt Properties LLC 2066 Lord Baltimore Dr. Baltimore, MD 21244	Code *	Ticket price	Cash		
		c		Check #	131300	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100.00
10/30/17	James P O'Hare 140 Lafayette Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
		c		Check #	5002	1,250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,750.00
10/30/17	Zymotic,, Ltd. 100 Main St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		c		Check #	40228	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,400.00
10/30/17	Bruce C. Bereano 720 Holly Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		c		Check #	2093	1,150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					5,810.00	



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Report period - transactions from 10/30/17 to 11/7/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
10/30/17	Lawrence W. Ulvila, Jr. 5 Park Place # 319 Annapolis, MD 21401	C		Check #	3409	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Besco 362 Broadview Ln Annapolis, MD 21401	C		Check #	0396	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Linda Dei 1089 Poplar Tree Dr. Annapolis, MD 21409	C		Check #	Anedot	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Hamilton Chaney PO Box 40 Tracy's Landing, MD 20779	C		Check #	Anedot	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
10/30/17	Brian Carbauh 17 Shaw St. Annapolis, MD 21401	C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	Office of Bruce C. Bereano 191 Duke of Gloucester St. Annapolis, MD 21401	C		Check #	18317	1,350.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				2,500.00
10/31/17	David G. Price 812 Severn Ave. Annapolis, MD 21403	C		Check #	5351	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

3,375.00



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Report period - transactions from 10/30/17 to 11/7/17

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 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/31/17	Gardiner and Gardiner Contracting, LLC 741 Generals Hwy, Ste 104 Millersville, MD 21108	Code *	Ticket price	Cash		
		C		Check #	11533	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/1/17	Charles A. Pastrana and Sons Inc. 11 Elliott Rd. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	19290	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/1/17	Charles W. Ferrar 2699 Cassia Dr. Edgewater, MD 21037	Code *	Ticket price	Cash		
		C		Check #	6452	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/2/17	Friends of Herb McMillan PO Box 6075 Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	306	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/2/17	Robert L. Pastrana 11 Elliott Rd. Annapolis, MD 2403	Code *	Ticket price	Cash		
		C		Check #	1507	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/30/17	The Annapolis Inn Inc. 144 Prince George St. Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	7040	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/31/17	Leo A. Vondas 7800 Radnor Rd. Bethesda, MD 20817	Code *	Ticket price	Cash		
		C		Check #	1094	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 4,600.00



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Report period - transactions from 10/30/17 to 11/7/17

**Schedule 1 - Contributions and Receipts**  
 (Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
11/2/17	Chesapeake Management Services, Inc. 1344 Ashton Rd., Ste. 105 Hanover, MD 21076	C		Check #	2251	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				1,100.00
11/3/17	The Association of Maryland Pilots 3720 Dillon St. Baltimore, MD 21224	C		Check #	3874	300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				800.00
11/3/17	Ron George Jewelers, Inc. 205 Main St. Annapolis, MD 21401	C		Check #	Anedot	500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/4/17	Richard Fraenkel 302 Meares Ct. Annapolis, MD 21401	C		Check #	Anedot	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/5/17	Marriott Winchester 1708 Trinity Place Annapolis, MD 21401	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/5/17	Ingrid Dean 204 Birch Court Severna Park, MD 21146	C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/17	Matthew Resnik 803 Briergreen Ct. Bel Air, MD 21015	C		Check #	Anedot	10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
Total this page \$					2,035.00	



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**Schedule 1 - Contributions and Receipts**  
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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
11/6/17	Bonnie Brown 607 Burley Rd. Annapolis, MD 21409	Code *	Ticket price	Cash		
		c		Check #	Anedot	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/6/17	John N. Vassos 9901 Meriden Rd. Potomac, MD 29854	Code *	Ticket price	Cash		
		c		Check #	3945	1,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/7/17	Ron Johnson 2661 Riva Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
		c		Check #	Anedot	400.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
11/7/17	Mike's Bar & Crabhouse, Inc. 3030 Old Riva Rd. Riva, MD 21140	Code *	Ticket price	Cash		
		c		Check #	9781	1,500.00
		* 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 \$

2,925.00



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Report period - transactions from 10/30/17 to 11/7/17

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	Aggregate amount of loan or transfer \$	N/A
		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 \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

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



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Report period - transactions from 10/30/17 to 11/7/17

**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			
10/30/17	The Home Depot 145 Defense Hwy Annapolis, MD 21401	OS	46.76	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/30/17	Sam's Club 2100 Generals Hwy Annapolis, MD 21401	OS	78.32	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/30/17	Andrea Pantelides 801 Latchmere Court, #201 Annapolis, MD 21401	C	1,800.00	Check #	1431		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/30/17	Dunkin Donuts 1900 Fairfax Rd Annapolis, MD 21401	FE	26.48	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/30/17	Verizon 2476 Solomons Island Rd. Annapolis, MD 21401	OS	510.50	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 2,462.06



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**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	Method		
10/31/17	Lamont Simms 34 Juliana Circle E Annapolis, MD 21403	C	1,000.00	Check # 1432			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/31/17	Donta Butler 4207 Shoreham Rd Mayo, MD 21037	C	2,000.00	Check # 1433			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
10/31/17	WNAV 236 Admiral Dr Annapolis, MD 21401	B	2204.50	Check # 1434			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/1/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	C	575.00	Check # 1435			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Capital Gazette 888 Bestgate Rd Suite 104 Annapolis, MD 21401	PL	3,464.00	Check # 1436			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 9,243.50



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/30/17 to 11/7/17

**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		
10/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	559.55	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
10/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	75.98	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
10/31/17	Amazon.com 440 Terry Ave N Seattle, WA 98109	OS	32.34	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
10/31/17	Facebook 1350 Willow Rd Menlo Park, CA 94025	PL	9.14	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/1/17	GoDaddy.com 14455 N. Hayden Rd. Suite 219 Scottsdale, AZ 85260	OS	20.16	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 697.17



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 Report period - transactions from 10/30/17 to 11/7/17

**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			
11/2/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	183.31	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	132.47	Check #	debit/ck acct		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Judi Gordon 7 Silverwood Circle Unit 9 Annapolis, MD 21403	C	1,000.00	Check #	1437		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Rob Oliff 4299 Hawthorne Farms Rd. Harwood, MD 20776	C	1,200.00	Check #	1439		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Jeremiah Pace 1202 Barbud Lane Annapolis, MD 21403	C	1,200.00	Check #	1440		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ 3,715.78



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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			
11/3/17	Annapolis Republican Central Committee 69 Franklin St. Annapolis, MD 21401	CO	900.00	Check # 1441			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401	PL	1,263.60	Check # 1442			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Lamont Simms 34 Julianna Circle E Annapolis, MD 21401	C	1,000.00	Check # 1443			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/3/17	Tyrea Peoples 5874 Stevens Forest Rd. Apt 6 Columbia, MD 21045	C	1,000.00	Check # 1444			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
11/4/17	Neighborhood Signs & Stickers 6655 Amberton Dr Suite K Elkridge, MD 21075	PL	816.20	Check # 1445			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

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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		
11/4/17	Amazon.com 440 Terry Ave. N Seattle, WA 98109	OS	49.68	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/6/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	9.00	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/6/17	Staples 2631 Housley Rd Annapolis, MD 21401	OS	113.41	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/6/17	Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401	PL	216.23	Check #	1447		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/6/17	Post Haste Mailing 90 Russell St Suite 100 Annapolis, MD 21401	PL	484.14	Check #	1448		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 872.46



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from 10/30/17 to 11/7/17

**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			
11/6/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	C	1,310.00	Check # 1449		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/6/17	Anthony Wayne 116 Legion Ave Annapolis, MD 21401	C	150.00	Check # 1450		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/6/17	Kaely Linker Design 312 Green Dr. Pasadena, MD 21122	PL	630.00	Check # 1451		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/6/17	Tyrea Peoples 5874 Stevens Forest Rd. Columbia, MD 21045	C	1,000.00	Check # 1452		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/6/17	Erica Perry 5904 Butterfield Dr Clinton, MD 20735	C	500.00	Check # 1453		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$ 3,590.00



**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2535

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Name of candidate or committee Friends of Mike Pantelides

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**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		
11/6/17	Subway 228 Main St. Annapolis, MD 21401	FE	206.70	Check #	debit/ck acct		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/7/17	Anedot 5555 Hilton Ave Suite 106 Baton Rouge, LA 70808	F	107.73	Check #	debit/ck acct		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 \$ 314.43



