



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	M&T Bank	
2. Other	_____	_____

Transaction period from: October 30, 2017 to November 7, 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	\$	49,088.21
2.	Receipts from Schedule 1, column 4		23,300.56
3.	Proceeds from Schedule 2, column 4		
4.	Total cash available (Add lines 1, 2 and 3)	\$	72,388.77
5.	Disbursements from Schedule 3:		
	Column 3	\$	33,866.48
	Column 4		3,965.00
	Column 5		
6.	Total disbursements	\$	37,831.48
7.	Cash balance - end of transaction period (Subtract line 6 from line 4)		34,557.29
8.	Total outstanding obligations from Schedule 4	\$	
9.	In-kind contributions from Schedule 5, column 4	\$	1,001.64

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 Date Nov. 30, 2017
 Treasurer Jane A. Kruska Date Nov. 30, 2017
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from October 30, 2017 to November 7, 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			
10/25/2017	Dawne Widener Burrows 920 Creek Drive Annapolis MD 21403	C		Check #	PayPal	\$485.20	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$485.20
		10/26/2017	Gregory Hunter 1915 Towne Center Blvd.d Annapolis MD 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$485.20		
10/26/2017	Bryan Graul 1125 Woodlyn Rd. Annapolis MD 21409			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$362.45
		10/26/2017	Jeffrey Luoma 103 Simms Dr. Annapolis MD 21401	C		Check #	PayPal
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$96.80		
10/26/2017	Katharyn Redmiles 1533 Ritchie Ln. Annapolis MD 21401			C		Check #	PayPal
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$14.26
		10/27/2017	Suzan Eichhorn & Emerson Brooks 15 Colonial Ave. Annapolis MD 21401	T		Check #	1383
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$20.00		
10/27/2017	Elizabeth Hibbard 280 Hilltop Ln., Unit D Annapolis MD 21403			T		Check #	399
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$20.00

Total this page \$ 1363.91



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10/27/2017	Gail E. Smith 66 Franklin St., Unit 413 Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	6956	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
10/27/2017	Robert Alan Herman 660 Americana Dr., Apt. 56 Annapolis MD 21403	Code *	Ticket price	Cash		
		T		Check #	1703	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/27/2017	Gary & Marilyn Thompson 236 West Wood Rd. Annapolis MD 21401	Code *	Ticket price	Cash		
		T		Check #	5664	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/27/2017	Barbara Webber 1256 Augusta Ave. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/27/2017	Doug Potash 27 Harbour Heights Dr. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/27/2017	Mary Anne & Ross Arnett 1063 Cedar Ridge Ct. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$40.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
10/27/2017	Tom Merrick 103 Mulberry Ave. Pasadena MD 21122	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00

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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
10/27/2017	Britton Ward 100 Hillsmere Ct. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$40.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Jesse Cunitz & Faith Goldstein 411 Ridgely Ave. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$40.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Anne Harrington 1000 Moss Haven Ct. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Anna Fitzgerald 1910 Beeches Glory Path Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$30.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	George H. Smith 708 Brannock Terrace Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$40.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Jim Wildey 403 Chesapeake Ave. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$40.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	William White 660 Americana Dr., Apt. 31 Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* 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	Cash	
10/27/2017	Linda Krone 2806 Caraway Ct. Edgewater MD 21037	T		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$150.00
		10/27/2017	Eugenia Magafan 31 Water St. Annapolis MD 21401	T		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$65.00		
10/27/2017	Lori Stone 633 Admiral Dr. Annapolis MD 21401			T		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$140.00
		10/27/2017	David Dowling 404 Fox Hollow Ln. Annapolis MD 21403	T		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$140.00		
10/27/2017	Pam Guedel 992 Spa Rd., #102 Annapolis MD 21403			T		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
		10/27/2017	Sarah Valente 137 Monticello Ave. Annapolis MD 21401	T		Check #
* T, enter price per ticket				Rcpt #		
Aggregate amount received from Payer to date				\$220.00		
10/27/2017	Stephen Brown 207 Winchester Beach Dr. Annapolis MD 21409			T		Check #
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$140.00

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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	
10/27/2017	Peter Branscombe 236 Chatham Lane Annapolis MD 21403	T		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$43.97
10/27/2017	Teresa Sutherland 634 Riverside Dr. Annapolis MD 21403	T		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/27/2017	Tim Dow & Connie Willoughby 992 Spa Rd. Annapolis MD 21401	T		Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
10/27/2017	Mike Gerich 66 Franklin St., Unit 312 Annapolis MD 21401	T		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/27/2017	Janice Hayes-Williams 1180 Carinosa Circle Severn MD 21144	T		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
10/27/2017	Diane & John Butler 407 Third St. Annapolis MD 21403	T		Check #		\$40.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$40.00
10/27/2017	Tracy McGanahan 380 Hilltop Ln. Annapolis MD 21403	T		Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00

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10/27/2017	Bill White 65 Sunset Lane Sedona AZ 86336	Code *	Ticket price	Cash	Cash	\$40.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Nevin Young 1703 Bay Ridge Ave. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Chris Burgess 209 Melvin Ave. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$100.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	John & Lisa Sherwood 51 Southgate Ave. Annapolis MD 21401	Code *	Ticket price	Cash	Cash	\$80.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Nicole Berg 118 Pinecrest Dr. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Ruthie Mundell 507 4th Street Laurel MD 20707	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Merry O'Brien 301 4th St. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 300.00



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10/27/2017	G.C. Yarrow P.O. Box 4321 Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Melissa Currey 1114 Lake Heron Dr., #2D Annapolis MD 21403	Code *	Ticket price	Cash	Cash	\$20.00
		T		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Mary A. Rathmann 2045 Maidstone Farm Rd. Annapolis MD 21409	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$1,941.70
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/27/2017	Alexandra Mary Lisko 728 Springdale Ave. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$19.46
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/28/2017	Michelle Lefurge 1436 Westway Arnold MD 21012	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$19.12
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/28/2017	Charles Ganley 2 Cambridge Ct. 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				
10/29/2017	Daniel Kavanaugh 2016 Gov. Thomas Bladen Way Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	PayPal	\$9.41
		* 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			
10/29/2017	Mary Ann Riley 1000 Boucher Ave. Annapolis MD 21403	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/29/2017	Trudy McFall 205 Scott Dr., Apt. 1 Annapolis MD 21401	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
10/29/2017	James Thompson 1153 Latrobe Dr. Annapolis MD 21409	C		Check #	PayPal	\$48.25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$48.25
10/30/2017	Suzanne Stout Smith 1012 Moss Haven Ct. Annapolis MD 21403	C		Check #	7453	\$150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$150.00
10/30/2017	Patricia Frese 209 Lockwood Ct. Annapolis MD 21403	C		Check #	3872	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
10/30/2017	Matthew Schreiner 8108 Fruitful Ct. Glen Burnie MD 21061	C		Check #	PayPal	\$23.97	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$23.97
10/30/2017	Michael Gendel 37 Gentry Ct. Annapolis MD 21403	C		Check #	PayPal	\$9.41	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$9.41

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10/30/2017	Victoria Bruce & Alexandre Provenzano 3064 Riverview Rd. Riva MD 21140	Code *	Ticket price	Cash		
		C		Check #	274	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$75.00
10/30/2017	Gary & Marilyn Thompson 236 Westwood Rd. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5662	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$300.00
10/30/2017	Tricia Irvin 110 S. Cherry Grove Ave. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5327	\$2,000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2000.00
10/30/2017	Kia Baskerville 1815 Glade Ct. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	2317	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
10/30/2017	Premier Waste Outsourcing LLC 128 Lubrano Dr., Suite 100 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	586	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
10/30/2017	Alt Breeding Schwarz, LLC 209 Main St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	17609	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
10/30/2017	Joyce Edelson 2730 Crestview Rd. Riva MD 21140	Code *	Ticket price	Cash		
		C		Check #	3971	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00

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10/31/2017	Wil Scott Productions 308 Carriage Run Rd. 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				
10/31/2017	United Assoc. of Journeymen & Apprentices of the Pipe Fitting Industry Three Park Place Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	510	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/31/2017	Hunter Family Trust/Dr. William Hunter & Helena Hunter 97 Quarter Landing Rd. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	3506	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/31/2017	Arthur & Karen Newman 99 Quarter Landing Rd. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	1657	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/31/2017	Team 30 Slate Committee 3 Park Ln. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	221	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/31/2017	Christina & Arthur Holt 8 Fisk Cir. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	4102	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
10/31/2017	Lisa Hillman 4 Randall Ct. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1523	\$250.00
		* 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		
10/31/2017	Michele & Keith Bouchard 18 Brice Rd. Annapolis MD 21409	C		Check #	1329	\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$600.00
11/01/2017	John Graham 833 Bay Ridge Ave., #2 Annapolis MD 21403	C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80
11/01/2017	Robert Savidge 12 Windwhisper Lane Annapolis MD 21403	C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80
11/02/2017	Georgina Franyo 29 Eastern Ave. Annapolis MD 21403	C		Check #	PayPal	\$242.45
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$242.45
11/02/2017	Mary Burkholder 46 City Gate Lane Annapolis MD 21401	C		Check #	PayPal	\$48.25
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$48.25
11/02/2017	David Mencarini 681 Wf King Rd. Annapolis MD 21403	C		Check #	PayPal	\$96.80
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$96.80
11/02/2017	Image Power 2000 LLC 95 West St. Annapolis MD 21401	C		Check #	1292	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00

Total this page \$ 1281.10



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 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
11/02/2017	Zorka Boccaccio 206 Main St. Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	1007	\$500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$500.00
11/02/2017	Rowe Industries, Inc. P.O. Box 189 Annapolis MD 21404	Code *	Ticket price	Cash		
		C		Check #	29654	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2500.00
11/02/2017	Celia Pearson 302 President St. Annapolis MD 21403	Code *	Ticket price	Cash		
		C		Check #	1896	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$350.00
11/02/2017	American National Rubber ANR Partners, Inc. P.O. Box 189 Annapolis MD 21404	Code *	Ticket price	Cash		
		C		Check #	22188	\$2,500.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$2500.00
11/03/2017	Annett Najjar 109 Colonial 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
11/03/2017	Eileen Hoover 221 Georgetown Rd. Annapolis MD 21403	Code *	Ticket price	Cash	Cash	
				Check #		\$20.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$20.00
11/06/2017	Bay Engineering, Inc. 2661 Riva Rd., Bldg. 800 Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	34296	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00

Total this page \$ 5966.80



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 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			
11/06/2017	SPRE Eastport, LLC 711 William St. Baltimore MD 21230	C		Check #	1027	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$750.00
11/06/2017	Blue Ridge Builders, LLC 2661 Riva Rd., Ste. 300 Annapolis MD 21401	C		Check #	1005	\$250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$250.00
11/06/2017	John & Margaret Seddon 2526 Howard Grove Rd. Davidsonville MD 21035	C		Check #	8196	\$25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
11/06/2017	Eric Keitz P.O. Box 934 Annapolis MD 21404	C		Check #	1001	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
11/06/2017	Generals Hwy. Property, LLC 2056 Generals Hwy. Annapolis MD 21401	C		Check #	1447	\$1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$1000.00
11/06/2017	Amy & James Burdick 1719 Cedar Park Rd. Annapolis MD 21401	C		Check #	6193	\$40.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$90.00
11/06/2017	James & Arlene Walsh 114 Monticello Ave. Annapolis MD 21401	C		Check #	1947	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00

Total this page \$ 1765.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 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		
11/06/2017	Iron Will Realty Company, LLC 2661 Riva Rd., Suite 300 Annapolis MD 21401			Check #	1028	\$250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$250.00
11/06/2017	Lisa Hartman 221 West St. Annapolis MD 21401			Check #	2405	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$80.00
11/06/2017	Albert & Kristen Krall 803 Coachway Annapolis MD 21401			Check #	6462	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
GRAND TOTAL ALL PAGES:				Check #		
\$23,195.40		* T, enter price per ticket		Rcpt #		
Net adjustment for clearing deposits in transit from prior reports:		Aggregate amount received from Payer to date				
\$105.16				Check #		
TOTAL BANK DEPOSITS:		* T, enter price per ticket		Rcpt #		
\$23,300.56		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 400.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY
 Report period - transactions from October 30, 2017 to November 7, 2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
11/06/2017	Gavin Buckley 6 Stewart Ave. Annapolis MD 21401	Aggregate amount of loan or transfer \$	7,930.00	3,965.00
		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 \$ 3,965.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 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			
10/30/2017	Home Depot , 145 Defense Hwy., Annapolis MD 21401	PL	\$25.32	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/30/2017	U.S. Post Office, 60 West St., Ste. 101, Annapolis MD 21401	P	\$22.88	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/30/2017	Sam's Club, 2100 Generals Hwy., Annapolis MD 21401	F	\$582.74	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/30/2017	Sq. *R&G Teamworks, , Annapolis MD 21401	PL	\$111.05	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/30/2017	What's Up Annapolis, 201 Defense Highway, Suite 203,	PL	\$1,318.00	Check #	1228		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			2059.99			0.00			0.00	



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 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		
10/30/2017	Mill's, 87 Main St., Annapolis MD 21401	F	\$67.49	Check # 1236		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/31/2017	Sharon Brown, 1901H Copeland, Annapolis MD 21401	S	\$2,400.00	Check # 1238		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/31/2017	Facebook, On-Line,	PL	\$23.22	Check # Debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/31/2017	Facebook, On-Line,	PL	\$227.43	Check # Debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/31/2017	Siani Butler, 405 Chester Ave., Annapolis MD 21403	S	\$100.00	Check # 1114		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			2818.14		0.00			0.00



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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 2017

Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
10/31/2017	Luke Borwegen, 512 First St., Annapolis MD 21403	OS & P	\$182.79	Check # 1230		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10/31/2017	Luke Borwegen, 512 First St., Annapolis MD 21403	OS	\$128.38	Check # 1233		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/01/2017	Facebook, On-Line,	PL	\$4.27	Check # Debit		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/01/2017	Facebook, On-Line,	PL	\$275.22	Check # Debit		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/01/2017	Robert Eades, 32 Pleasant St., Annapolis MD 21401	S	\$200.00	Check # 1248		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			790.66		0.00				0.00



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Report period - transactions from October 30, 2017 to November 7, 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		
11/01/2017	Sharon Brown, 1901H Copeland, Annapolis MD 21401	S	\$200.00	Check # 1128		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/01/2017	Annapolis Collection Gallery, 55 West St., Annapolis MD	PL	\$125.00	Check # 1126		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/01/2017	Sir Speedy, 90 West St., Annapolis MD 21401	PL	\$596.40	Check # 1243		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/01/2017	Friends of Elly Tierney, P.O. Box 1934, Annapolis MD 21404	CO	\$500.00	Check # 1247		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/02/2017	William Rowell, 1831 Baltimore Annapolis Blvd., Annapolis MD	S	\$1,000.00	Check # 1130		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
Totals this page \$			2421.4		0.00			0.00



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Report period - transactions from October 30, 2017 to November 7, 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			
11/03/2017	Staples, 2631 Housley Rd., Annapolis MD 21401	OS	\$33.91	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/03/2017	Home Depot , 145 Defense Hwy, Annapolis MD 21401	PL	\$13.44	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/03/2017	Dunkin Donuts, 38 West St., Annapolis MD 21401	FE	\$9.49	Check #	Debit		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/03/2017	Sharon Brown, 1901H Copeland, Annapolis MD 21401	S	\$1,300.00	Check #	1140		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/03/2017	Haymaker Media, LLC, 1125 West St., #208, Annapolis MD	PL	\$1,000.00	Check #	1117		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			2356.84			0.00			0.00	



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Report period - transactions from October 30, 2017 to November 7, 2017

Schedule 3 - Disbursements

1	2		3			4		5	
Date	Payee and address	Code	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
			Amount	Method	Amount	Method			
11/03/2017	Free State Printing, 90 Russell St., Suite 300, Annapolis	PL	\$3,194.60	Check # 1129		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/03/2017	Free State Printing, 90 Russell St., Suite 300, Annapolis	PL	\$2,838.04	Check # 1133		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/03/2017	Luke Borwegen, 512 First St., Annapolis MD 21403	S	\$500.00	Check # 1136		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/03/2017	Luke Borwegen, 512 First St., Annapolis MD 21403	FE	\$40.00	Check # 1137		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/03/2017	Haymaker Media, LLC, 1125 West St., #208, Annapolis MD	PL	\$4,000.00	Check # 1234		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			

Totals this page \$

10572.64

0.00

0.00



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
11/03/2017	JVE Group, P.O. Box 4875, Annapolis MD 21403	PL	\$450.00	Check # 1242		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/03/2017	Free State Printing, 90 Russell St., Suite 300, Annapolis	PL	\$1,625.48	Check # 1244		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/03/2017	Luke Borwegan, 512 First St., Annapolis MD 21401	OS & P	\$106.12	Check # 1245		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Free State Printing, 90 Russell St., Suite 300, Annapolis	PL	\$2,839.53	Check # Debit		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Vin 909, 909 Bay Ridge Ave., Annapolis MD 21403	FE	\$113.17	Check # Debit		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			5134.3		0.00				0.00



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Report period - transactions from October 30, 2017 to November 7, 2017

Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Code	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
			Amount	Method	Amount	Method			
11/06/2017	Robert Eades, 32 Pleasant St., Annapolis MD 21401	S	\$300.00	Check # 1139		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Sam's Club, 2100 Generals Hwy, Annapolis MD 21401	F	\$1,238.32	Check # Debit		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Chefs at Stanton Center, 92 W. Washington St., Annapolis MD	C	\$150.00	Check #		Check #			
				Cash Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Erika Griswold, 702 Gael Dr., Glen Burnie MD 21061	C	\$120.00	Check #		Check #			
				Cash Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Kojo Snowden, 230 Garden Gate Ln., Annapolis MD 21401	C	\$120.00	Check #		Check #			
				Cash Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			1928.32			0.00			



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
11/06/2017	Tim Atkinson, 19 Dorchester Dr., Annapolis MD 21403	C	\$160.00	Check #			Check #	
				Cash	Cash		Cash	
				Rcpt #			Rcpt #	
11/06/2017	Sharika Garcia, 1901H Copeland St., Annapolis MD 21401	C	\$300.00	Check #	1148		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/06/2017	Sharon Brown, 1901H Copeland St., Annapolis MD 21401	S	\$3,000.00	Check #	1147		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/06/2017	Bob Harrison, 11 Silverwood Circle, #10, Annapolis MD 21403	C	\$150.00	Check #	1142		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
11/06/2017	Gavin Buckley, 6 Stewart Ave., Annapolis MD 21401	FE	\$18.39	Check #	1146		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
Totals this page \$			3628.39				0.00	0.00



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Report period - transactions from October 30, 2017 to November 7, 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			
11/06/2017	Sir Speedy, 90 West Street, Annapolis MD 21401	PL	\$1,215.80	Check # 1151		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/06/2017	Gavin Buckley, 6 Stewart Ave., Annapolis MD 21401			Check #	\$3,965.00	Check # 1145			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/07/2017	Jeff Schramek, 202 Duke of Gloucester St., Annapolis MD	C	\$100.00	Check # 1141		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/07/2017	Thomas La Rosa, 136 Porter Drive, Annapolis MD 21401	C	\$200.00	Check # 1143		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
11/07/2017	Chesapeake Seafood, 135 Mayo Rd., Edgewater MD	FE	\$640.00	Check # 1150		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			2155.8		3965.00				0.00

GRAND TOTALS:

\$33,866.48

\$3,965.00



City of Annapolis

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

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Name of candidate or committee FRIENDS OF GAVIN BUCKLEY

Report period - transactions from October 30, 2017 to November 7, 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)
11/01/2017	Jessica Daigle 85 Southgate Ave. Annapolis MD 21401	Post cards & Postage	\$626.64
11/03/2017	Jeffrey Huntington (JAHRU) 40 Hudson St. #103 Annapolis MD 21401	Printing on Campaign T-shirts	\$375.00

Total this page \$ 1,001.64