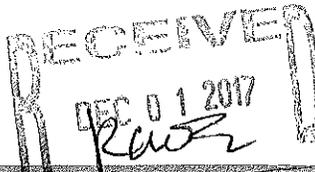




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*Amended*



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

James Appel Alderman 5  
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	BB&T	
2. Other		

Transaction period from: 5/30/2017 to 8/20/2017

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>0.00</u>
2. Receipts from Schedule 1, column 4		<u>4,475.00</u>
3. Proceeds from Schedule 2, column 4		<u>3,001.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>7,476.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>1,592.35</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>1,592.35</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>5,883.65</u>
8. Total outstanding obligations from Schedule 4	\$	<u>2,952.50</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>2,931.15</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 *James Appel* Date 8/22/2017, rev. 11/12/17  
 Treasurer *Wendy Rich* Date 8/22/2017, rev 11/12/17  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee James Appel

Report period - transactions from 5/30/2017 to 8/20/2017

**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			
5/30/17	Joan Appel, 28 South River Rd S, Edgewater, MD 21037	C		Check #	1051	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/4/17	Richard Lebowitz, 12 Meadowbrook Rd, Littleton, CO 80120	C		Check #	4821	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/15/17	Larry Spodick, 15 Reynolds Dr, Lido Beach, NY 11561	C		Check #	2981	1,000.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Richard Lenham, 314 Glen Ave, Annapolis, MD 21401	C		Check #	Anedot	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/20/17	John Gary, 1 Bojan Ct, Millersville, MD 21108	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Anthony Citola, 206-03 48th Ave, Bayside, NY 11364	C		Check #	1206	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/21/17	Amir Moinfar, 4382 Stonecrest Dr, Ellicott City, MD 21043	C		Check #	Anedot	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 3,225.00



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Name of candidate or committee James Appel

Report period - transactions from 5/30/2017 to 8/20/2017

## 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
6/23/17	Thomas Milan, 490 Fery Point Rd, Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4763	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/26/17	Willard Architects, 102 Old Solomons Island Rd, Annapolis, MD 21401	Code *	Ticket price	Cash		
		C		Check #	3880	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/4/2017	Richard Durkee, 897 Gallant Fox Lane, Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/17/17	A. Hugo DeCesaris, 2029 Rosetta Way, Davidsonville, MD 21035	Code *	Ticket price	Cash		
		C		Check #	3564	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/19/17	Madan Nandhagopal, 327 Rosslare Dr, Arnold, MD 21012	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/20/17	Arthur Greenbaum, 124 Roselawn Rd, Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	4223	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/6/17	Leigh Devall, 35 Walbridge Rd, West Hartford, CT 06119	Code *	Ticket price	Cash		
		C		Check #	Anedot	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 675.00



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Name of candidate or committee James Appel  
 Report period - transactions from 5/30/2017 to 8/20/2017

**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
8/7/17	Anne Rutherford, 534 Heavitree Hill, Severna Park, MD 21146	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/17/17	John Wehner, 2422 Vineyard Lane, Crofton, MD 21114	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/17/17	James Burton, 8820 Galax Ct, Chapel Hill, NC 27516	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/19/17	Jamie Fontanella, 629 Hobcaw Bluff Dr, Mount Pleasant, SC 29464	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/20/2017	Stephanie White, 2023 Tishomingo Lane, Memphis, TN 38111	Code *	Ticket price	Cash		
		C		Check #	Anedot	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/20/17	Kathryn Tuttle, 158 Pine Grove Rd, Guildford, CT 06437	Code *	Ticket price	Cash		
		C		Check #	Anedot	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/20/17	Debbie Yatsuk, 418 Fox Hollow Lane, Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	1109	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page      \$ 525.00



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Name of candidate or committee James Appel  
 Report period - transactions from 5/30/2017 to 8/20/2017

**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		
8/20/17	Bob Rainer, 430 W. Fulton St, Long Beach, NY 11561					
		C		Check #	5056	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				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 \$ 50.00



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Name of candidate or committee James Appel  
 Report period - transactions from 5/30/2017 to 8/20/2017

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
5/30/17	James Appel, 302F Hilltop Lane, Annapolis, MD 21403	Aggregate amount of loan or transfer \$	2,001.00	2,001.00
8/7/17	Citizens to Elect Steve Schuh, 1 Jules Brentony Ct, Hunt Valley, MD 21030	Aggregate amount of loan or transfer \$	1,000.00	1,000.00
		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 \$		

Total this page \$ 3,001.00



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Name of candidate or committee James Appel

Report period - transactions from 5/30/2017 to 8/20/2017

**Schedule 3 - Disbursements**

1	2		3			4			5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments			Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount			
5/31/17	Office Depot, 2401 Solomons Island Rd, Annapolis, MD	OS	70.13	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
5/31/17	GoDaddy, 14455 N Hayden Rd Scottsdale, AZ 85260-6993	PL	132.24	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
6/9/17	Baltimore Tea and Coffee, 890 Bestgate Rd c, Annapolis, MD	FE	32.26	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
6/6/17	Millss Wine and Spirits, 87 Main St, Annapolis, MD 21401	F	27.23	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
6/15/17	City of Annapolis, 160 Duke of Gloucester St. Annapolis, MD	O - filing fee	60.00	Check #	1002		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$

321.86

0.00

0.00



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Name of candidate or committee James Appel

Report period - transactions from 5/30/2017 to 8/20/2017

**Schedule 3 - Disbursements**

1	2	3			4		5		
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
6/19/17	Sailing Source, 7221 Mount Pleasant Lane, Gloucester, VA	PL	850.00	Check #	1001		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
6/19/17	Zu Coffee, 934 Bay Ridge Rd, Annapolis, MD 21403	FE	7.26	Check #			Check #		
				Cash	Debit Card		Cash		
				Rcpt #			Rcpt #		
7/3/17	Sam's Club, 2100 Generals Hwy, Annapolis, MD 21401	F	181.57	Check #			Check #		
				Cash	Debit Card		Cash		
				Rcpt #			Rcpt #		
7/6/17	Wendye Rich, 302F Hilltop Lane, Annapolis, MD 21403	OS	12.72	Check #	1003		Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
7/7/17	Grapes Wine Bar, 1410 Forest Dr, Annapolis, MD 21403	FE	54.97	Check #			Check #		
				Cash	Debit Card		Cash		
				Rcpt #			Rcpt #		
Totals this page \$			<u>1,106.52</u>			<u>0.00</u>			<u>0.00</u>



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Name of candidate or committee James Appel

Report period - transactions from 5/30/2017 to 8/20/2017

**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			
8/11/17	Liquor Mart and Deli, 100 Defense Hwy, Annapolis, MD 21401	F	79.13	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
8/11/17	Chick-fil-a, 2025 Somerville Rd, Annapolis, MD 21401	F	51.94	Check #			Check #			
				Cash	Debit Card		Cash			
				Rcpt #			Rcpt #			
8/20/17	Anedot, PO Box 84314, Baton Rouge, LA 70884	F	32.90	Check #			Check #			
				Cash	EFT		Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$

163.97

0.00

0.00





