



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

AMENDED
08-02-2019

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Eleanor M. Tierney
 Report period - transactions from 05/27/2019 to 06/16/2019

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 |
|---------------|---|--|--------------|---------|---------------|--------|
| 06/04/2019 | Eleanor Tierney 85 East St. Annapolis, MD 21401 | Code * | Ticket price | Cash | xxxx3637 | 7.00 |
| | | C | | Check # | VISA | |
| | | * T, enter price per ticket | | Rcpt # | correct error | |
| | | Aggregate amount received from Payer to date | | | | 7.00 |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |
| | | Code * | Ticket price | Cash | | |
| | | | | Check # | | |
| | | * T, enter price per ticket | | Rcpt # | | |
| | | Aggregate amount received from Payer to date | | | | |

Total this page \$ 7.00



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Schedule 2 - Loans and Transfers

| Date received | Complete name and residence address of Payer | Description of loan or transfer | Amount |
|---------------|--|---|--------|
| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
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| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |
| | | Aggregate amount of loan or transfer \$ | |

Total this page \$ 0.00



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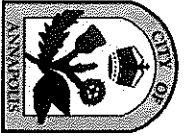
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 Report period - transactions from 05/27/2019 to 06/16/2019

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 | | |
| 05/30/2019 | Preservation Maryland 3600 Clipper Mill Rd #248, Baltimore, MD | CO | 100.00 | Check # xxxx3637 Cash VISA Rcpt # | | Check # Cash Rcpt # | | |
| 06/03/2019 | MICHAELS 2309 B Forest Dr, Annapolis, MD 21401 | OS | 44.67 | Check # xxxx3637 Cash VISA Rcpt # | | Check # Cash Rcpt # | | |
| 06/05/2019 | Bow Tie Cinemas Harbour 9 2474 Solomons Island Rd, Annapolis, MD | O | 7.00 | Check # xxxx3637 Cash VISA Rcpt # | | Check # Cash Rcpt # | | |
| 06/05/2019 | McGarvey's Saloon & Oyster Bar 8 Market Space, Annapolis, MD | FE | 18.90 | Check # xxxx3637 Cash VISA Rcpt # | | Check # Cash Rcpt # | | |
| 06/10/2019 | Preservation Maryland 3600 Clipper Mill Rd #248, Baltimore, MD | CO | 50.00 | Check # xxxx3637 Cash VISA Rcpt # | | Check # Cash Rcpt # | | |

Totals this page \$ 220.57 0.00 0.00



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| 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 | | |
| 06/12/2019 | Wells Fargo Bank P.O. Box 6995 Portland, OR 97228 | O | 10.00 | Check # | xxxx3637 | | | |
| | | | | Cash | VISA | | | |
| | | | | Rcpt # | bank fees | | | |
| | | | | Check # | | | | |
| | | | | Cash | | | | |
| | | | | Check # | | | | |
| | | | | Cash | | | | |
| | | | | Rcpt # | | | | |
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| | | | | Cash | | | | |
| | | | | Rcpt # | | | | |
| Totals this page \$ | | | 10.00 | | | 0.00 | 0.00 | |

