



**City of Annapolis**  
 Office of the City Clerk  
 145 Gorman Street, 3<sup>rd</sup> Fl  
 Annapolis, MD 21401-2535

**COPY**

Page 1 of 23

*Received 7/1/08*

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**Campaign Fund Report**

**Summary of Receipts and Disbursements**

Friends of Richard Israel Aldeeman One  
 Name of candidate or committee as filed with the election office Office Ward

**Bank information**

Bank name

Account number

1. Checking

PNC Bank

55-16505-9846

2. Other

Pay Pal Account <sup>username</sup> israel.ward1@verizon.net

Type of report & transaction period from 7-2, 2007 to 7-1, 2008  
 July 1, 2008 No later than close of business

Final Surplus funds distributed to (4.44.040):

**Summary of Receipts and Disbursements**

1. Cash balance - beginning of transaction period	\$	<u>169.55</u>
2. Receipts from Schedule 1, column 4		<u>10,406.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>10,575.55</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>4883.17</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>4883.17</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>5692.38</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</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 Richard E. Israel Date \_\_\_\_\_  
 Treasurer Beverly A. Buchheister Date 7-1-08  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
4-11-08	Burnell Vincent 20 Spa View Circle Annapolis, MD 21401		50.00	Check #	2744	\$ 100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
4-11-08	Graham Gardner 201 Prince George St. Annapolis, MD 21401		50.00	Check #	1019	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
4-10-08	Col. Richard Smith 41 Cornhill St. Annapolis, MD 21401		50.00	Check #	1022	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					150.00
4-11-08	MARY T. Smith 224 Westwood Rd. Annapolis, MD 21401		50	Check #	2498	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
4-12-08	Capt. Robert Hunt 3 Wagner St. Annapolis, MD 21401		50.00	Check #	3991	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-14-08	Susan Caey Watkins 7619 Midday Ln. Alexandria, Va. 22306		50	Check #	172	150.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					150.00
4-11-08	Linda L. Ayres 2710 Cortland Pl. NW Washington, DC. 20008		50.00	Check #	1259	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00

Total this page \$ 700.00



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		Code *	Ticket price	Cash			
4-12-08	Mary Lovell Dierdorff 34 Randall St. Annapolis, MD 21401		50.00	Check #	7681	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-12/08	Susan P. Whiteford 806 Robinhood Hill Sherwood Forest, MD 21405-2002		50.00	Check #	1990	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-14-08	Alex Tower-Sears 67 Southgate Ave. Annapolis, MD 21401		50.00	Check #	4442	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-14-08	John B. Moore Jr. 680 Americana Dr. Apt 32 Annapolis, MD 21401		50.00	Check #	1164	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-6-08	J. Joseph Curran 5203 Springlake Way Baltimore, MD 21212		50.00	Check #	16918	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-7-08	Frances M. Worthington 8 Stewart Ave. Annapolis, MD 21401		50.00	Check #	3767	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-6-08	Shirley H. Atwell 11 Taney Ave. Annapolis, MD 21401-2711		50.00	Check #	1433	25.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					25.00

Total this page \$ 325.00



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**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
4-6-08	Jack L. Carr 94 Quarter Landing Rd. Annapolis, MD 21403-2335		50.00	Check #	5449	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-20-08	Anna E. Greenberg 24 Romae Dr. Annapolis, MD 21403		50.00	Check #	1145	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					75.00
4-5-08	Eva T.H. Brann 17 Wagner St. Annapolis, MD 21401		50.00	Check #	2751	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-7-08	Barbara Jean Wilkins 33 Water St. Annapolis, MD 21401		50.00	Check #	4366	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					150.00
4-6-08	Charles S. Walsh 12 Southgate Ave. Annapolis, MD 21401		50.00	Check #	4458	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					150.00
4-7-08	Jerome T. May 2 Wachwright Dr. Annapolis, MD 21401		50.00	Check #	2711	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					500.00
4-7-08	Rebecca M. Wilson 4A Stewart Ave. Annapolis, MD 21401		50.00	Check #	8337	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00

Total this page \$ 400.00



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(Excluding Transfers, Loans and In-kind Contributions)

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		Code *	Ticket price	Cash		
4-6-08	Victoria R. Frierson 1608 Eton Way Crofton, MD 21114		50.00	Check #	6102	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-10-08	Barry R. Jackson 194 Phineas George St. Annapolis, MD 21401		50.00	Check #	3748	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-7-08	Elizabeth MCB Nielson 1958 Balt. Annap Blvd. Annapolis, MD 21409		50.00	Check #	7045	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 25.00				
4-7-08	Theresa Glaser Koscianski 128 granville Ave. Annapolis, MD. 21401		50.00	Check #	492	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-7-08	Alton L. Waldron 3306 River Crescent DR Annapolis, MD 21401		50.00	Check #	2190	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-6-08	Jane W. McWilliams 15 Mayo Ave. Bay Ridge, Annapolis MD. 21403		50.00	Check #	9289	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-6-08	Christopher B. Nelson 212 Norwood Rd. Annapolis, MD 21401		50.0	Check #	1095	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				

Total this page \$ 425.00



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(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
4-7-08	Grace M. Rymer 4835 Bayside Rd. Chesapeake Beach MD 20732	T	50.00	Check #	1410	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 275.00				
4-8-08	Anthony I. Evans 3 Constitution Sq. Annapolis, MD 21401	T	50.00	Check #	2866	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-7-08	Michael P. Parker 28 Madison Pl. Annapolis, MD 21401	T	50.00	Check #	5662	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 150.00				
4-8-08	Barbara W. Smith 4115 Grassmere Ln. Apt. B Dallas Tx. 75205	T	50.00	Check #	1410	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-6-08	Joan Kaplan 41 Water St Annapolis, MD 21401	T	50.00	Check #	8514	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 150.00				
4-7-08	John B. Wheeler 2795 Topmast Ct. Annapolis, MD 21401	T	50.00	Check #	3501	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-5-08	Frederick Millhiser 519 Burnside Ct. Annapolis, MD 21403	T	50.00	Check #	5969	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				

Total this page \$ 600.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
4-9-08	Nicholas O Berry Ore 577 Third St. Annapolis, MD 21403	T	50.00		652	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-5-08	Jack L. Brandenburg 45 Murray Ave. Annapolis, MD 21401	T	50.00		1334	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 300.00				
4-9-08	Sylvia Jennings 3666 7 <sup>th</sup> Ave. Edgewater, MD 21037	T	50.00		8354	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 200.00				
4-4-08	Douglas Edwin Smith 5 Revell St. Annapolis, MD 21401	T	50.00		747	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-10-08	<del>Richard</del> Richard James 96 East St. Annapolis, MD 21401	T	50.00		0986	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 200.00				
4-10-08	Denise L. Worthen 65 Southgate Ave. Annapolis, MD 21401	T	50.00		1438	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-10-08	Mat Herban 55 East St. Annapolis, MD 21401	T	50.00		3516	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				

Total this page \$ 750.00



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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
4-10-08	Stephen B. Carr 2009 Homewood Dr. Annapolis, MD 21409	T	50.00	Check #	1813	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-9-08	J. Charles Fuster 50 Murray Ave. Annapolis, MD 21401	T	50.00	Check #	2421	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-7-08	Robert R. Olson 1619 Old Mill Bottom Run Annapolis, MD 21409	T	50.00	Check #	2161	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-15-08	Hilliard Donner 114 Granada Ave. Annapolis, MD 21401	T	50.00	Check #	4015	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-7-08	Frederick J. Tower 9 Franklin St. Annapolis, MD 21401	T	50.00	Check #	2966	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-15-08	Melvin Bender 906 Forked Creek Rd. Arnold, MD 21012	T	50.00	Check #	2895	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-18-08	Sally Craig 605 Yarmouth Rd. Towson, MD 21286	T	50.00	Check #	8782	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 150.00				

Total this page \$ 500.00





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Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
4-15-08	Betty Dulin 25 Water St. Annapolis, MD 21401	T	50.00	Check #	3444	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-20-08	Michael Eckert 33 Lafayette Ave. Annapolis, MD 21401	T	50.00	Check #	5458	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-17-08	Jerome Feldman 12 Taney Ave. Annapolis, MD 21401	T	50.00	Check #	35359	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-16-08	R.B. Fulton (Dick) 4242 Tuscan Ct. Baltimore, MD 21210	T	50.00	Check #	1402	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-21-08	Allen Furth 3 King Charles Pl. Annapolis, MD 21401	T	50.00	Check #	3196	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-14-08	Geoff Mitchell 115 Archwood Ave. Annapolis, MD 21401	T	50.00	Check #	477	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 200.00				
4-14-08	MARY <del>William R.</del> Powell 517 State St. Annapolis, MD 21403	T	50.00	Check #	1036	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				

Total this page \$ 650.00



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		Code *	Ticket price	Cash		
4-20-08	Michael L. Kaiser 142 Lafayette Ave. Annapolis, MD 21401	T	50.00	Check #	898	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-20-08	Esther R. Redman 306 Locust Ave. Annapolis, MD 21401	T	50.00	Check #	6565	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-16-08	Paula J. Waite 113 Mermaid Dr. Annapolis, MD 21409	T	50.00	Check #	2087	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-4-08	Christine Arist 8 Heritage Ct. Annapolis, MD 21401	T	50.00	Cash	50.00	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-4-08	Antionette Shifanella 114 Spa View Ave. Annapolis, MD 21401	T	50.00	Cash	100.00	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
5-4-08	Joe Lyon 34 Lafayette Ave. Annapolis, MD 21401	T	50.00	Cash	50.00	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-4-08	Lori Lyon 34 Lafayette Ave Annapolis, MD 21401	T	50.00	Cash	50.00	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				

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		Code *	Ticket price	Cash	Check #	
4-5-08	Katcef Bros. Inc. P.O. Box 2359 Annapolis, MD 21401	T	50.00		11556	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-29-08	Glen H. Fountain 17308 Twin Ridge Ct. Silver Spring MD 20905	T	50.00		3309	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
5-5-08	Orlando Rideout IV P.O. Box 9687 Arnold, MD 21012-0687	T	50.00		2248	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-1-08	Rita Ann Reimer 1620 Millstone Dr. Edgewater MD 21037	T	50.00		1805	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-3-08	Robert N. Slawson 510 Sixth St. Annapolis, MD 21408	T	50.00		4814	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-1-08	William M. Gibson 1579 St. Margarets Rd. Annapolis, MD 21409	T	50.00		1133	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
5-1-08	Ariel Biddle 98 Conduit St. Annapolis, MD 21401	T	50.00		5149	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				

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		Code *	Ticket price	Cash			
5-2-08	Cynthia Towle-Krewson 1047 Hyde Park Dr. Annapolis, MD 21403	T	50.00	Check #	3477	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
4-28-08	KJK International 5312- 43rd St. NW Washington, D.C. 20015	T	50.00	Check #	1080	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
5-2-08	Louise R. Cramer 7103 First Ave. Queenstowne, MD 21658	T	50.00	Check #	6794	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
4-30-08	Carl T. Larkin 154 Prince George St. Annapolis, MD 21401	T	50.00	Check #	5838	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
4-22-08	William R. Varga 3120 Riva Rd. Riva, MD 21140	T	50.00	Check #	9267	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-29-08	Melanie Wenger 116 Chesapeake Ave. Annapolis, MD 21403	T	50.00	Check #	9607	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					200.00
5-1-08	Valerie K. Miller 114 Market St. Annapolis, MD 21401	T	50.00	Check #	5591	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					275.00

Total this page \$ 550.00



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
4-25-08	Catherine M. Shultz 120 Market St. Annapolis, MD 21401	T	50.00	Check #	2119	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
4-24-08	Orlando Ridout V 110 Duke of Gloucester St. Annapolis, MD 21401	T	50.00	Check #	2742	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-23-08	Patricia Empey 304 E. Forbes St. Annapolis, MD 21401	T	50.00	Check #	5982	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
4-24-08	Thomas D. Davies, Jr. 16 College Ave. Annapolis, MD 21401	T	50.00	Check #	105	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 200.00				
4-23-08	Thomas Campbell Smith 428 Halsey Rd. Annapolis, MD 21401	T	50.00	Check #	189	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 150.00				
5-4-08	Deborah S. Siebert 229 Wardour Dr. Annapolis, MD 21401	T	50.00	Check #	5893	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-4-08	Marilou R. Turner 10 Youngs Farm Ct. Annapolis, MD 21403	T	50.00	Check #	1269	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				

Total this page \$ 450.00



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
5-4-08	Friends of Shiela Finlayson - 1802 Copeland St. Apt. 10 Annapolis, MD 21401	T	50.00	Check #	615	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-4-08	Amy D. Burdick 1719 Cedar Pk. Rd. Annapolis, MD 21401	T	50.00	Check #	5517	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
5-4-08	W. Mirae Carter 39 Southgate Ave. Annapolis, MD 21401	T	50.00	Check #	2287	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
4-4-08	Nancy C. Lindley 398 Ridgley Ave. Annapolis, MD 21401	T	50.00	Check #	5377	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100.00
5-4-08	Janet L. Hardesty 15 Burnham Wood Ct. Annapolis, MD 21403	T	50.00	Check #	503	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
5-5-08	Ross H. Arnett, III 529 Sixter St. Annapolis, MD 21403	T	50.00	Check #	573	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00
5-4-08	Jean F. Nichols 125 Quail Run Dr. Centreville, MD 21617	T	50.00	Check #	1592	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50.00

Total this page \$ 400.00



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash		
5-4-08	James L. Rivers, Jr. MD 6 Franklin St. Annapolis, MD 21401	T	50.00	Check #	3966	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
5-4-08	Wilford Scott 308 Carriage Run Rd. Annapolis, MD 21403	T	50.00	Check #	3697	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
5-4-08	Gilbert Renaut 115 Monticello Ave. Annapolis, MD 21401	T	50.00	Check #	9011	100.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 100.00				
5-3-08	Elizabeth D. Sherwood 51 Southgate Ave. Annapolis, MD 21401	T	50.00	Check #	3028	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 225				
5-4-08	Beryle Downs 650 Greenbriar Ln. Annapolis, MD 21401	T	50.00	Check #	5767	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-3-08	John R. Sherwood III 51 Southgate Ave. Annapolis, MD 21401	T	50.00	Check #	2237	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				
5-3-08	Paul I. Bowen, Jr. 362 Broadview Ln. Annapolis, MD 21401	T	50.00	Check #	3605	50.00
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date 50.00				

Total this page \$ 500.00



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
5-1-08	Beatrice M. Buchheiser 202 Wardour Dr Annapolis, MD 21401	T	50.00		7794	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 150.00				
3-28-08	Richard E. Israel 61 Shaw St. Annapolis, MD 21401	C			621	2000.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 7,300				
4-26-08	Citizens for Josh Cohen P.O. Box 3452 Annapolis, MD 21403	C			1173	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
* 4-23-08	James F. Altherr 204 Melvin Ave. Annapolis, MD 21401	T	50.00		5662	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 150.00				
* 4-23-08	Grace Mary Brady 2710 Garrity Rd. St. Leonard, MD 20685	T	50.00		5438	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 100.00				
* 4-22-08	Lee Anthony Aube 112 Archwood Ave. Annapolis, MD 21401	T	50.00		6629	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				
* 4-28-08	John Allen 172 Green St. Annapolis, MD 21401	T	50.00		1705	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 50.00				

Total this page \$ 2,400.00

\* checks have not yet been deposited to account.





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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash	
5-2-08	Darlene Cohen 3704 N. Charles St. Baltimore, MD 21218	C		Paypal	250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 350.00			
6-26-08	Lowe's Annapolis Hotel. Corp. 126 West. St. Annapolis, MD 21401			Check # 0000041653	6.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 6.00			
6-9-08	Pauline H. Menes 3156 Gracefield Rd. Apt. 316 Silver Spring, MD 20904	C		Check # 1767	50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 100.00			
5-13-08	Elizabeth Stuart McNulty 46 Southgate Ave. Annapolis, MD 21401	C		Check # 6881	100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 100.00			
5-10-08	JL. Chambers 3272 Harness Creek Rd. Annapolis, MD 21403	C		Check # 5134	50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 100.00			
5-24-08	Ann Muro Wood 37 City Gate Ln Annapolis, MD 21401	C		Check # 9712	50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 150.00			
4-28-08	Nancy C. Farmer 142 Prince George St. Annapolis, MD 21401	T	50.00	Check # 616	100.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 100.00			

Total this page \$ 606.00



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash	Check #		
4-28-08	Sarah M. Garrett 31 Franklin St. Annapolis, MD 21401	T	50.00		6957	50.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from payor to date					50.00
4-28-08	John S. Pantelides & Assoc. LLC 1609 Virginia St. Annapolis, MD	T	50.00		1879	50.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from payor to date					50.00
4-29-08	William C. Lukens 6 Silopanna Rd. Annapolis, MD 21401	T	50.00		982	50.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from payor to date					50.00
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

Total this page \$ 150.00



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Name of candidate or committee Friends of Richard Israel  
 Report period - transactions from 7-2, 2007 to 7-1, 2008

**Schedule 2 - Loans and Transfers**

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

Total this page \$ 0.00



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Name of candidate or committee: Friends of Richard Israel  
 Report period - transactions from: 7-2, 2007 to 7-1, 2008

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Code	Amount	Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
4-11-08	Annapolis Post Box 3 Church Cir. Annapolis, MD 21401	P	223.40	Check # 1019 Cash	223.40	Check # Cash			
4-11-08	Fire State Press 79 West St. Annapolis MD 21401	PL	726.18	Check # 1020 Cash		Check # Cash			
4-17-08	VOIDED CHECK	0*	0.50	Check # 1021 Cash		Check # Cash			
4-17-08	Annapolis Web Publishing LLC 921 E. Fort St. #308 Baltimore MD 21239	PL	180.00	Check # 1022 Cash		Check # Cash			
4-30-08	Lowes Annapolis Hotel 126 West St. Annapolis MD 21401	F	500.00	Check # 1023 Cash		Check # Cash			
5-6-08	Lowes Annapolis Hotel 126 West St. Annapolis MD 21401	F	3,178.64	Check # 1024 Cash		Check # Cash			

Totals this page \$ 4807.62

\* check with them in error, was voided.





