



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

COPY
 Received 7/1/08

RCeldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

DAVID H. CORDLE SR ALDERMAN 5
 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	<u>BB + T</u>	<u>5256298858</u>
2. Other		

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>10,181.99</u>
2. Receipts from Schedule 1, column 4		<u>1,000.00</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>11,181.99</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>7,192.30</u>
Column 4		<u>0</u>
Column 5		<u>550.00</u>
6. Total disbursements	\$	<u>7,742.30</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>3,439.69</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</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 David H. Cordle Sr Date 7/1/08
 Treasurer Barbara J. Hoff Date 7/1/08
 Chairman of Committee or Slate _____ Date _____

RECEIVED
 JUL 01 2008



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCeldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of candidate or committee DAVID H. COPOLIS, SR

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	
3/27/08	HILLMAN, BROWN & DARROW P.O. BOX 668 ANNAPOLIS, MD 21404	C		Check # 74616	200 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					
3/27/08	HYATT & WEBER 200 WEST GATE CIR SUITE 500 ANNAPOLIS, MD 21401	C		Check # 27378	125 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					
3/25/08	ZACHACK'S 100 MAIN ST ANNAPOLIS, MD 21401			Check # 22139	125 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					
3/25/08	HOMESTEAD GARDENS P.O. BOX 189 DAVIDSVILLE, MD 21035	C		Check # 50361	250 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					
3/27/08	HILLMAN, BROWN & DARROW SAME	C		Check # 74619	50 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					
3/17/08	PRINCESS BUILDERS P.O. BOX 884 SEVENNA PARK MD 21446	C		Check # 018118	125 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					
3/18/08	HYATT & WEBER SAME	C		Check # 27289	125 ⁰⁰
		* T, enter price per ticket		Rcpt #	
Aggregate amount received from payor to date					

Total this page \$ 1,000.00



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCeldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of candidate or committee DAVID H. COROLE SR

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 \$	
	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 \$	

Total this page \$ 0



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCEldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

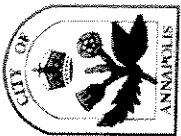
Name of candidate or committee DAVID H. CORDE, SR

Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Method		
8/31/07	HUNT RE-EMPLOYMENT 1701 NORTHERN AVE ANNAPOLIS, MD 21401	PL	100 ⁰⁰	Cash # 347 Cash		Cash			
11/1/07	REPUBLICAN LEAGUE OF BALTO 15 WEST ST ANNAPOLIS 21401	PL	50 ⁰⁰	Cash # 348 Cash		Cash			
7/1/07	P.O. WALKER THE MANAGING DIRECTOR SOLICITATION DIVISION ANNAPOLIS 21401	PL	150 ⁰⁰	Cash # 349 Cash		Cash			
9/17/07	DR. LOU BLOE 621 6TH MOUNTAIN ANNAPOLIS 21401	PE	12 ⁰⁸	Cash # 350 Cash		Cash			
9/2/07	DAVID H. CORDE, SR 145 GORMAN ST ANNAPOLIS 21401	PL PE	750 ⁰⁰	Cash # 351 Cash		Cash			
10/19/07	ST MARY'S CHURCH 1910 NE SHILOH RD ANNAPOLIS 21401	PL	125 ⁰⁰	Cash # 352 Cash		Cash			

Totals this page \$ 1187.08



City of Annapolis
Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCEldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of candidate or committee DAVID H. COBURN, SR

Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Amount		
10/12/07	AMERICAN POST OFFICE 10000 S. GARDNER ST ANNAPOLIS, MD 21401	PL	100.00	Check # 353 Cash Rcpt #		Check # Cash Rcpt #			
11/2/07	ANNAPOLIS POLICE 200 ANNAPOLIS ST ANNAPOLIS, MD 21401	PL	150.00	Check # 384 Cash Rcpt #		Check # Cash Rcpt #			
11/2/07	P. DORVILLE 200 ANNAPOLIS ST ANNAPOLIS, MD 21401	PE	23.00	Check # 355 Cash Rcpt #		Check # Cash Rcpt #			
11/2/07	ARC OF A.A. CO 931 SPA RD ANNAPOLIS 21401	PL	50.00	Check # 356 Cash Rcpt #		Check # Cash Rcpt #			
11/2/07	SALARY FOR ANNAPOLIS POLICE ANNAPOLIS 21401	PL	100.00	Check # 357 Cash Rcpt #		Check # Cash Rcpt #			
11/6/07	ANNAPOLIS POLICE ANNAPOLIS 21401	PL	100.00	Check # 358 Cash Rcpt #		Check # Cash Rcpt #			
Totals this page									\$ 523.00



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RC@ldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of candidate or committee DAVID H. COOKE, SR

Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Amount		
11/21/07	FRIENDS OF DAVID H. COOKE, SR	CO	—	Check # 359 Cash					
12/4/07	DAVID H. COOKE, SR	PL	200.00	Check # 360 Cash					
12/11/07	DAVID H. COOKE, SR	PL	100.00	Check # 361 Cash					
12/12/07	DAVID H. COOKE, SR	FE	28.35	Check # 362 Cash					
12/12/07	DAVID H. COOKE, SR	P	8.20	Check # 363 Cash					
1/3/08	DAVID H. COOKE, SR	PL	300.00	Check # 364 Cash					
Totals this page									500.00

Totals this page \$ 1136.55

∅

500.00



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

ROEldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of candidate or committee DAVID H. COOPER, SR

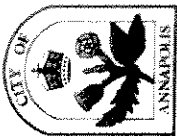
Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Amount		
1/1/08	SPECIAL GRANTS OF 100 W.E. HUBBARD & K LINCOLN PLAZA	PL	25.00	Check # 365 Cash					
2/1/08	TREASURY CLERK SALARY	PL	130.00	Check # 366 Cash					
2/1/08	DR. COOPER NAME	FE	33.35	Rcpt # 367 Check # 367 Cash					
2/1/08	SHELIA WILKINSON 160 OWEN ST ANNAPOLIS	PL	25.00	Check # 368 Cash					
2/15/08	ANNAPOLIS 21401 BATES LEGACY CRT 1315 VILLA ST ANNAPOLIS 21401	FE FL	125.00	Rcpt # 369 Check # 369 Cash					
2/15/08	DR. COOPER NAME	FE	24.67	Rcpt # 370 Check # 370 Cash					

Totals this page \$ 363.02

0



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCEldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

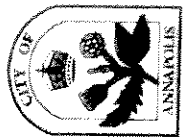
Name of candidate or committee DAVID H. COROIE, SR

Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Amount		
3/6/08	D. COROIE SAME	FE	3553	Check # 371 Cash		Check # Cash			
3/6/08	BOSSIGLIOS CLUB OF ANCO SAME	FE, FL	300 ⁰⁰	Check # 372 Cash		Check # Cash			
3/7/08	ANNAPOLIS CIGARO 121 MARSH ANNAPOLIS 21401	PL, R	200 ⁰⁰	Check # 373 Cash		Check # Cash			
3/12/08	MD HALL FORTING CREAM 45 APTS SAME	FE	10 ⁰⁰	Check # 374 Cash		Check # Cash			
3/14/08	D. COROIE SAME	FE	6088	Check # 375 Cash		Check # Cash			
4/24/08	D. COROIE SAME	FE	2587	Check # 376 Cash		Check # Cash			

Totals this page \$ 632.28



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RC Eldridge @ annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

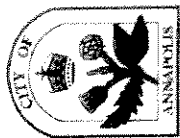
Name of candidate or committee DAVID H. COOPER, SR

Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Method		
5/2/08	BOYS/GIRLS CLUB OF AA CO SAME	PL, FE	45.00	Check # 377 Cash Rcpt #		Check # Cash Rcpt #			
5/13/08	HUNT MEADOW SWIM TEAM 1761 HUNT MEADOW DR ANNAPOLIS, MD	PL	100.00	Check # 378 Cash Rcpt #		Check # Cash Rcpt #			
5/13/08	HOPE HOUSE P.O. BOX 546 CHOWNSVILLE, MD 21032	FE, PL	140.00	Check # 379 Cash Rcpt #		Check # Cash Rcpt #			
5/16/08	ANNAPOLIS REC-Y PARIS 160 DUKE OF GEORGE PL	FE, PL	355.00	Check # 380 Cash Rcpt #		Check # Cash Rcpt #			
5/16/08	ANNAPOLIS REC YOUTH CENTRAL COMM 15 WEST ST	FE, PL	140.00	Check # 381 Cash Rcpt #		Check # Cash Rcpt #			
5/20/08	ANNAPOLIS 21401 HUNT MEADOW SWIM TEAM SAME	PL	100.00	Check # 382 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$ 880.00



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCEldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of candidate or committee DAVID H. COOPER, SR
 Report period - transactions from 7/2, 2007 to 7/1, 2008

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	Method		
5/21/08	ANNAPOLIS REC - PARKS SAME	PL	115.00	Check # 383 Cash Rcpt #		Check # Cash Rcpt #			
5/30/08	CHESAWARE BAY FOUNDATION GHEMPTON AVE ANNAPOLIS 21403	FE, PL	200.00	Check # 384 Cash Rcpt #		Check # Cash Rcpt #			
6/3/08	FRIENDS OF CARRY VITALI 324 ACRES CO DESSA PARK 21116	CO		Check # 385 Cash Rcpt #		Check # Cash Rcpt #	CATNY VITALI	50.00	
6/10/08	D. CORDE SAME	FE	50.00	Check # 386 Cash Rcpt #		Check # Cash Rcpt #			
6/25/08	D. CORDE SAME	FE	105.37	Check # 387 Cash Rcpt #		Check # Cash Rcpt #			
6/30/08	D. CORDE SAME	FE	2,000.00	Check # 388 Cash Rcpt #		Check # Cash Rcpt #			

Totals this page \$2470.37

50.00

DEPOSITED BALANCE ONLY, INTENDED FOR PERSONAL ACCOUNT, APPROVED BY JEFF GORHAM



City of Annapolis
Office of the City Clerk
145 Gorman Street, 3rd Fl
Annapolis, MD 21401-2535

RCEldridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of fund or committee DAVID H. CRODLE SR

Debts as of 7/1, 2008

Schedule 4 - Outstanding Obligations as of End of Report Period

1 Name and address	2 Description of debt (Loans, unpaid bills, etc.)	3 Date debt incurred	4 Amount

N/A

Total this page \$ 0



City of Annapolis
Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RCeltridge@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Name of fund or committee DAVID H. CAROLE SR
 Report period - transactions from 7/2, 2007 to 7/1, 2008

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)

N/A