



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

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3:30 pm JPB

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**Campaign Fund Report**

**Summary of Receipts and Disbursements**

CITIZENS FOR CHUCK WEIKEL

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>BBAT</u>	<u>5156214932</u>
2. Other	_____	_____

Type of report & transaction period from NOV 30, 2007 to JUNE 30, 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>0.00</u>
2. Receipts from Schedule 1, column 4		<u>1440.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1440.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>328.89</u>
Column 4		<u>0.00</u>
Column 5		<u>135.00</u>
6. Total disbursements	\$	<u>463.89</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>976.11</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	<u>[Signature]</u>	Date	<u>6/30/08</u>
Treasurer	<u>[Signature]</u>	Date	<u>6/30/08</u>
Chairman of Committee or Slate	_____	Date	_____



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Name of candidate or committee CITIZENS FOR CHUCK WEIKEL  
 Report period - transactions from NOV 20, 2007 to JUNE 30, 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		
11/27/07	CHUCK WEIKEL 160 CONDUIT ST. ANNAPOLIS, MD 21401	C				330.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				330.00
12/8/07	OVANOV WINDREV 398 RIDGLEY AVE. ANNAP, MD 21401	C			5279	70.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				70.00
12/8/07	DE. RICHARD SANDER 200 FIRBES ST. ANNAP, MD 21401	C			4640	100.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				100.00
12/8/07	PATRICIA McAVLEY 150 CONDUIT ST. ANNAP, MD 21401	C			1151	35.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				35.00
12/8/07	CHARLES WALSH 12 SOUTHGATE AVE ANNAP, MD 21401	C			4636	35.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				35.00
12/8/07	MARGARET NELSON 71 CONDUIT ST. ANNAP, MD 21401	C			1975	35.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				35.00
12/8/07	STEPHEN THIBODEAU 1500 DEFENSE HWY. GAMBELLS, MD 21054	C			1452	105.00
				Check #		
			* T, enter price per ticket	Rcpt #		
		Aggregate amount received from payor to date				105.00
Total this page					\$ <u>710.00</u>	



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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	Check #	
12/8/07	CLARENCE GOLDBERG 13 HOEN PT. COURT ANNAP., MD 21403	C			7377	100.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				100.00
12/8/07	ROUND TOWER LLC 193A MAIN ST. DUNNAP., MD 21401	C			5600	200.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				200.00
12/8/07	MARK PIKIN 173 GREEN ST. ANNAP., MD 21401	C			48.00	40.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				40.00
12/8/07	GALE G. CROMWELL 112 TYLER AVE. ANNAP., MD 21403	C			107	35.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				35.00
12/8/07	ROBERT A STEWART 706 HARDWOOD LN. ANNAP., MD 21401	C			6271	70.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				70.00
12/8/07	KOEY BLAKE 1401 FOXWOOD CT. ANNAP., MD 21401	C			2254	70.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				70.00
12/8/07	SILVIA ROWELL 1539 RITCHIE LN ANNAP., MD 21401	C			1303	35.00
		* T, enter price per ticket Rcpt #				
		Aggregate amount received from payor to date				35.00
Total this page					\$	<u>550.00</u>



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 Report period - transactions from NOV 20, 2007 to JUNE 30, 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 #	
12/8/07	BEN TORREON 724 CRISFIELD WAY ANNAP, MD 21401	C			1358	75.00
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date					75.00	
12/8/07	BESSIE DEMAS P.O. BOX 3538 ANNAP, MD 21403	C			5150	35.00
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date					35.00	
12/8/07	SUZANNE ROBELL 137 CONDUIT ST. ANNAPOLIS MD 21401	C			606	35.00
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date					35.00	
1/16/08	ALICETEEN MAGNUSEN ANNAP, MD 21403	C				35.00
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date					35.00	
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						
		* T, enter price per ticket Rcpt #				
Aggregate amount received from payor to date						

Total this page \$ 180.00



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Name of candidate or committee CITIZENS FOR CIVIL WELFARE  
 Report period - transactions from Nov 30, 2007 to JUNE 30, 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)	
		Code	Amount	Method		Amount	Method		Amount		
12/5/07	BRWT ANNAPOLIS MD 21403	05	92.49	Check #	S/C		Check #				
				Cash			Cash				
				Rcpt #			Rcpt #				
5/15/08	SAVE THE COCONUTS 800 BOVCHER ST ANNAPOLIS MD PL		100.00	Check #	501		Check #				
				Cash			Cash				
				Rcpt #			Rcpt #				
6/1/08	DEM 30 CLUB ANNAPOLIS MD 21403			Check #	502		Check #		DEM 30 CLUB	65.00	
				Cash			Cash				
				Rcpt #			Rcpt #				
6/23/08	FREE STATE PRESS 79 WEST ST ANNAPOLIS, MD	05	136.40	Check #	503		Check #				
				Cash			Cash				
				Rcpt #			Rcpt #				
6/28/08	ANNE ARUNDEL YOUNG DEM ANNAP. MD			Check #	504		Check #		ANNE ARUNDEL YOUNG DEMOCRATS	70.00	
				Cash			Cash				
				Rcpt #			Rcpt #				

Totals this page \$ 328.89

135.00