



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

Received 7/1/08

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Campaign Fund Report

Summary of Receipts and Disbursements

Annapolis Democratic Central Committee (ADCC)
 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>PB&T</u>	<u>5153889815</u>
2. Other	<u> </u>	<u> </u>

Type of report & transaction period from JULY 1, 2007 to JUNE 30, 2008
 12/26/2006 No later than close of business
 01/23/2007 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>1,281.01</u>
2. Receipts from Schedule 1, column 4		<u>4,774.00</u>
3. Proceeds from Schedule 2, column 4		<u> </u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>6,055.01</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>4,614.84</u>
Column 4		<u> </u>
Column 5		<u> </u>
6. Total disbursements	\$	<u>4,614.84</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>1,440.17</u>
8. Total outstanding obligations from Schedule 4	\$	<u> </u>
9. In-kind contributions from Schedule 5, column 4	\$	<u> </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> </u>
Treasurer	<u>[Signature]</u>	Date	<u>7/1/08</u>
Chairman of Committee or Slate	<u>[Signature]</u>	Date	<u>7/1/08</u>

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Name of candidate or committee ADCC
 Report period - transactions from July 1, 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		
9/6/07	DEMOCRATS FOR CLUCK 160 CROFT ST. ANNAPOLIS 21401	C		Check #	127	50-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/19/07	ANTHONY I. EVANS 3 CONSTITUTION SQ ANNAPOLIS 21401	C		Check #	2775	25-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date 75-				
9/19/07	CLARENCE GOLDBERG 13 HORNPT. CT ANNAPOLIS 21403	C		Check #	7216	50-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/19/07	ANGELA HASTE 140 GEORGETOWN RD. ANNAPOLIS 21403	C		Check #	1891	25-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
9/19/07	MICK BERRY 517 THIRD ST. ANNAPOLIS 21403	C		Check #		50
		* T, enter price per ticket		Rcpt #	184550	
		Aggregate amount received from payor to date 250-				
9/19/07	BOB STEWART 706 HARDWOOD LN ANNAPOLIS 21401	C		Check #		50-
		* T, enter price per ticket		Rcpt #	184561	
		Aggregate amount received from payor to date				
9/19/07	CHRIS AIST 6 HEATH CT ANNAPOLIS 21401	C		Check #		25-
		* T, enter price per ticket		Rcpt #	184592	
		Aggregate amount received from payor to date				

Total this page \$ 275.00



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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		
9/19/07	James Turner 10 Youngs Farm Ct Annapolis 21403	C				20
				Check #	184553	
		* T, enter price per ticket		Rcpt #	184553	
		Aggregate amount received from payor to date				
10/23/07	WM Kinby (NO address given)	C	25			25
				Check #		
		* T, enter price per ticket		Rcpt #	184554	
		Aggregate amount received from payor to date				
10/23/07	Melinda Hamilton 109 Northwest St Annapolis 21401	C	25			25
				Check #	782	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
10/23/07	Carl Smith 320 Halsey Rd. Annapolis 21401	C	25			50
				Check #	14814	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				150
10/29/07	Trudy McFall 205 Scott Dr Annapolis 21401	C	25			25
				Check #	1131	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
10/29/07	Sarah C. Flynn 3120 Munz Dr. Annapolis 21403	C	25			50
				Check #	708	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
10/29/07	Margaret RHYAN 311 Tucker St. Annapolis 21401	C	25			75
				Check #	2099	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

Total this page \$ 270.00



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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			
10/29/07	Dr. Eleanor Harris 1999 Forest Dr. Annapolis 21401	C	25	Check #	4066	150	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
10/29/07	Stephen Mckenrow 450 Schley Rd. Annapolis 21401	C	25	Check #	3093	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
10/29/07	Anne C. Stelling 26 Farragut Rd. Annapolis 21403	C	25	Check #	6454	25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
10/29/07	Gail Smith 320 Walsey Rd. Annapolis 21401	C	25	Check #	4821	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
10/29	Anthony I Evans 3 Corbett Hollow Sq. Annapolis 21401	C	25	Check #	7744	100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					175
10/29	Frederick Milhausen 515 Burnside St. Annapolis 21403	C	25	Check #	5874	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
10/29/07	Diana Corbett 710 Americana Dr. Annapolis 21403	C	25	Check #	1255	25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

Total this page \$ 450.00



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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			
10/29/07	Nicholas Berry 517 Third St. Annapolis 21403	C	25	Check #	596	100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					350
10/29/07	Steve Harper	C	25	Check #		30	
		* T, enter price per ticket		Rcpt #	184554 #184555		
		Aggregate amount received from payor to date					
10/29/07	Jessie Marry	C	25	Check #		50	
		* T, enter price per ticket		Rcpt #	184555 #184556		
		Aggregate amount received from payor to date					
10/29/07	Audrey Zinner	C	25	Check #		25	
		* T, enter price per ticket		Rcpt #	184556 #184557		
		Aggregate amount received from payor to date					60
10/31/07	Clarence Goodson 13 Howard Pt. Ct. Annapolis 21403	C	25	Check #	7367	75	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					75
11/2/07	Edith Seiner 755 Holly Lane Arnold, 21012	C	25	Check #	3313	25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/2/07	Marvin Charles 3 Downside Rd. Annapolis 21401	C	25	Check #	8456	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

Total this page \$ 355



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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			
11/2/07	Richard E. Israel 61 Shaw St. Annapolis 21401	C	25		Check # 8350	25	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date 125					125
11/2/07	Archie Traden III 605 First St. Annapolis 21403	C	25		Check #	25	
		* T, enter price per ticket		Rcpt # 184558			
		Aggregate amount received from payor to date					
11/6/07	50/50 Raffle	C	25		Check #	114	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Loni Moya Box 4851 Annapolis 21403	C	25		Check #	25	
		* T, enter price per ticket		Rcpt # 184559			
		Aggregate amount received from payor to date					
11/6/07	Carl Brooks 308 Columbus Rd. Celen Berrite 21060	C	25		Check #	25	
		* T, enter price per ticket		Rcpt # 184560			
		Aggregate amount received from payor to date					
11/6/07	Chris Asot Le Heritage Ct Annapolis 21401	C	25		Check #	100	
		* T, enter price per ticket		Rcpt # 184561			
		Aggregate amount received from payor to date					
11/6/07	Wayne Taylor 1912 E. Copeland St. Annapolis 21401	C	25		Check #	25	
		* T, enter price per ticket		Rcpt # 184562			
		Aggregate amount received from payor to date					

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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		
10/6/07	Alice Wright 6411 Bywater Rd. Annapolis 21401	C	25			50
				Check #		
		* T, enter price per ticket		Rcpt #	184564	
		Aggregate amount received from payor to date				
11/6/07	James Martin 75 West St. Annapolis 21401	C	25			25
				Check #		
		* T, enter price per ticket		Rcpt #	184565	
		Aggregate amount received from payor to date				
11/6/07	Stephen Thibodeau 1500 Defense Hwy Columbia 21054	C	25			50
				Check #		
		* T, enter price per ticket		Rcpt #	184565	
		Aggregate amount received from payor to date				
11/6/07	Matthew Weinstein 9 W. Mulberry St. Baltimore 21201	C	25			50
				Check #		
		* T, enter price per ticket		Rcpt #	184566	
		Aggregate amount received from payor to date				
11/6/07	Steve Johnson 20 Tucker St. Annapolis 21401	C	25			25
				Check #		
		* T, enter price per ticket		Rcpt #	184567	
		Aggregate amount received from payor to date				
11/6/07	Earlene Hardesty 1203 Van Buren St Annapolis 21403	C	25			25
				Check #		
		* T, enter price per ticket		Rcpt #	184568	
		Aggregate amount received from payor to date				
11/6/07	Stephen Carr 2009 Homewood Rd Annapolis 21401	C	25			50
				Check #	1734	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				

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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	Check #		
11/6/07	Democrats For Claude 160 Conduitt St. Annapolis 21401	C	25		138	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					100
11/6/07	Mildred L. Finney 670 American Dr Annapolis 21403	C	25		1043	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Shelly Row 531 6th St. Annapolis 21403	C	25		1912	50	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Candya Granger 1606 Cedar Park Dr Annapolis 21401	C	25		7283	100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Barbara S. Tompsett 724 Crisfield Way Annapolis 21401	C	25		1805	200	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Wilford Scott 305 Carriage Run Annapolis 21402	C	25		3635	125	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Friends of A. L. ... Hayle Box 6008 Annapolis 21401	C	25		3024	100	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

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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			
11/6/07	Walter D. Dow 1850 Statesman Ct. Severna 21144	C	25	Check #	9821	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Douglas Boyd 350 Memory Path Annapolis 21401	C	25-	Check #	1024	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Mark R. Shenton 121 Green Spring Dr. Annapolis 21403	C	25	Check #	242	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Suzanne Poffell 137 Condoct St. Annapolis 21401	C	25-	Check #	601	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Bessie Demas P.O. Box 3539 Annapolis 21403	C	25	Check #	5138	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					50-
11/6/07	Jack L. Brandenburg 45 Monday Ave. Annapolis 21401	C	25-	Check #	1289	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					125-
11/6/07	Dennis Conti 141 E. Bay View Dr Annapolis 21403	C	25-	Check #	7524	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

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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	Check #	
11/4/07	Kory M. Blake 1401 Foxwood Ct. Annapolis 21403	C	25-		2347	25-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date				
11/6/07	Democrats Fancher 160 Convent St. Annapolis 21401	C			139	10-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date 110				
11/6/07	Stanley Janor 1414 Rivendale Ct. Baltimore 21224	C	25-		2515	25-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date				
11/4/07	Margaret L. Wallace 934 Bay Ridge Ave Annapolis 21403	C	25-		841	25-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date				
11/6/07	Nancy Krashok 268 Rivendale Rd Severna Park 21446	C	25-		641	25-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date				
11/6/07	John T. Mangan 680 Americana Dr. Annapolis 21403	C	25-		4705	25-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date				
11/6/07	Kathleen Niebending 1329 Black Walnut Ct. Annapolis 21403	C	25-		208	25-
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from payor to date				

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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	Check #		
11/6/07	Estelle ORNSTEIN 1812 Shore Dr. Edgewater 21037	C	25		2037	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/6/07	Friends of Shelia Frykerson 1802 Copeland St Annapolis 21401	C	25		549	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/7/07	Hyatt + Weber P.A. 200 Westgate Cr. Annapolis 21401	C	25		2647	250-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/13/07 11/13/07	ZING C. PIERCE 1915 Woodshade Ct. Mitchellville 20721	C	25		193	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
*	This check did Not clear # 8 ad change					208.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/20/07	SEMG Family Christed Partnership 4301 Old Solomons Island Rd. Annapolis 21401	C	25		1007	25-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					
11/21	UCFW Local 1994 PAC 600 S. Frederick Ave Gaithersburg 20877	C	25		2169	350-	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from payor to date					

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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	Check #	
11/28/07	ZINA C. DIETZE 1915 Woodshade Ct. Mitchellville 20721					208
		C	25			
		* T, enter price per ticket			Rcpt # 184569	
		Aggregate amount received from payor to date				
1/14/08	Friends of Mtico Bushy P.O. Box 824 Annapolis 21401					750.00
		C				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from payor to date 2450				
		* 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				
		* 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				
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from payor to date				

Total this page \$ 958.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
	NONE		
		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 \$ _____



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Report period - transactions from June 30, 07 to July 1, 08

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		
7/11/07	FREE STATE PRESS 75 WEST STREET ANNAP MD 21401	PL	28.88	Check # 1122 Cash Rcpt #		Check # Cash Rcpt #		
7/11/07	GAIL SMITH 300 HALSETY RD ANNAP MD 21401	PL	10.00	Check # 1123 Cash Rcpt #		Check # Cash Rcpt #		
7/11/07	STELLAR PRESEN TATIONS P.O. BOX 3376 ANNAP MD 21403	PL	125.00	Check # 1124 Cash Rcpt #		Check # Cash Rcpt #		
9/15/07	STELLAR P.O. BOX 3376 ANNAP MD 21403	PL	50.00	Check # 1125 Cash Rcpt #		Check # Cash Rcpt #		
9/18/07	FREE STATE PRESS WEST ST. ANNAP 21401	PL	10.28	Check # 1126 Cash Rcpt #		Check # Cash Rcpt #		
9/18/07	TONY EVANS 3 CONSTITUTION SQ ANNAP MD 21401	PL	7.59	Check # 1127 Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 231.75



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Name of candidate or committee ADCC
 Report period - transactions from June 30, 07 to July 1, 08

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		
10/31/07	LAWRENCE HARRIS 1999 FOREST DR. ANNAP MD 21401	F	1200.00	Check # 1128		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/7/07	CLARENCE GOLDBERG 13 HORN POINT CT ANNAP MD 21403	F	43.20	Check # 1129		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/7/07	FREE STATE PRESS WEST ST. 21401	PL	30.24	Check # 1130		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/7/07	TONY EVANS CONSTITUTION SQ 21401	F	200.52	Check # 1131		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
11/30/07	STELLAR Box 3376 21403	PH	50.00	Check # 1132		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
	VOID			Check # 1133		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 1523.96



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Name of candidate or committee ADCC
 Report period - transactions from June 30, 07 to July 1, 08

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		
11/30/07	FRIENDS OF DEBBIE MCKERROW 450 SCHLEY RD ANNAP MD 21401	CO	1000.00	Check # 1134		FRIENDS OF DEBBIE MCKERROW	see ck 1134	
				Cash			1000.00	
				Rcpt #				
12/19/07	STELLAR BOX 3376 21403	PL	236.50	Check # 1135				
				Cash				
				Rcpt #				
12/19/07	REGINA'S RESTAURANT 26 ANNAPOLIS ST ANNAP MD 21401	FE	293.25	Check # 1136				
				Cash				
				Rcpt #				
1/15/08	POSTMASTER ANNAPOLIS MD 21403	P	92.00	Check # 1137				
				Cash				
				Rcpt #				
1/15/08	CLARENCE GOLDBERG HORN POINT CT 21403	FE	533.68	Check # 1138				
				Cash				
				Rcpt #				
1/15/08	STELLAR BOX 3376 21403	PL	210.00	Check # 1139				
				Cash				
				Rcpt #				

Totals this page

\$ 2365.43

1000.00



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Name of candidate or committee ADCC
 Report period - transactions from June 30, 07 to July 1, 08

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		
1/31/08	FREE STATE PRESS WEST ST. 21401	PL	244.00	Check #	1140		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/18/08	STELLAR Box 3376 21403	PL	25.00	Check #	1141		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/18/08	A.A.D.C.C. Box 487 GLEN BURNIE 21060	PL	75.00	Check #	1142		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
3/18/08	TONY EVANS CONSTITUTION SQ 21401	A O	57.70	Check #	1143		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
	* Get Well FLOWERS			Check #			Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	
4/15/08	STELLAR Box 3376 21403	PL	25.00	Check #	1144		Check #	
				Cash			Cash	
				Rcpt #			Rcpt #	

Totals this page \$ 426.70



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Name of candidate or committee ADCC
 Report period - transactions from June 30, 07 to July 1, 08

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		
6/12/08	FREE STATE PRESS WEST ST 21761	PL	42.00	Check # 1145		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
6/17/08	STELLAR Box 3376 21703	PL	25.00	Check # 1146		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 67.00



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Name of candidate or committee _____

Report period - transactions from _____ to _____

Schedule 3 - Disbursements

1	2	3			4		5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments		Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ _____



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Name of fund or committee ADCC

Debts as of July 1, 2008

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
None			

Total this page \$ _____



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Name of fund or committee ADCC
 Report period - transactions from July 1, 2007 to July 31, 2007

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)
	NONE		

Total this page \$ _____