



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

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

**Campaign Fund Report**

**Summary of Receipts and Disbursements**

Committee to Elect Wayne Taylor Mayor  
 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>BBIT</u>	<u>0005156511449</u>
2. Other	_____	_____

Transaction period from: July 02, 2008 to August 18, 2009  
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

**Summary of Receipts and Disbursements**

1. Cash balance - beginning of transaction period	\$	<u>-0-</u>	
2. Receipts from Schedule 1, column 4		<u>8,445.00</u>	
3. Proceeds from Schedule 2, column 4		<u>1,990.52</u>	
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>10,435.52</u>	0.00
5. Disbursements from Schedule 3:			
Column 3	\$	<u>7,142.46</u>	
Column 4		<u>1,273.20</u>	
Column 5		<u>0</u>	
6. Total disbursements	\$	<u>8,415.66</u>	
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2,019.86</u>	
8. Total outstanding obligations from Schedule 4	\$	<u>605.99</u>	
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</u>	0.00

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 Wayne Taylor Date 08/18/09  
 Treasurer [Signature] Date 08/18/09  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_

RECEIVED  
 AUG 18 2009

Amel Haines



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Name of candidate or committee Committee to Elect WAYNE TAYLOR  
 Report period - transactions from July 2, 2008 to August 18, 2009

**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
04/07	JOSHUA B. RALES 9212 River Rd. POTOMAC MD 20654	Code * C	Ticket price	Cash Check # 3873	\$1,000.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			0.00
04/19	ALBERT W SHIELDS 186 Southdown Rd Edgewater, MD 21037	Code * C	Ticket price	Cash Check # 362	\$1,250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			0.00
04/24	LOUIS J. BOSTON 5296 SALIMA ST. CLINTON MD 20735	Code * C	Ticket price	Cash Check # 4814	\$ 50.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			0.00
05/22	MICHELE GEIDEL 6408 GLASGOW CIRCLE SYKESVILLE, MD 21784	Code * C	Ticket price	Cash Check # 2357	\$1,500.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			0.00
05/27	BRIAN ANGLUS 650 AMERICANA DR. #207 ANNAPOLIS MD 21403	Code * C	Ticket price	Cash Check # 105	\$ 250.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
05/28	GRETCHEN C HUNTLEY 6508-100 <sup>th</sup> Ave SEABROOK, MD 20706	Code * C	Ticket price	Cash Check # 4149	\$ 25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
05/29	CHARLES DEALE 65 Old Solomons Isl. Rd. #100 ANNAPOLIS MD 21401	Code * C	Ticket price	Cash Check # 11579	\$ 25.00
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$ 4,100.00



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Name of candidate or committee Committee to Elect Wayne Taylor

Report period - transactions from July 02, 2008 to August 18, 2009

**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
		Code *	Ticket price	Cash		
05/30	Helen Wilkerson 123 JANWALL ST. ANNAPOLIS MD 21403	C			Check # 3406	\$ 25.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
05/29	George Nutwell JR. 217 S. Southwood Ave ANNAPOLIS MD 21403	C			Check # 8598	\$ 50.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
05/30	DWAYNE LEE 124 HEARNE CT. #102 ANNAPOLIS MD 21401	C			Check # 3382	\$ 50.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
05/31	CRAIG BUTLER 15513 PEACH ORCHARD RD. SILVER SPRING MD 20905	C			Check # 1036	\$ 60.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
05/31	SUNDAE WATKINS 2657 APRIL DAWN WAY GAMBRILLS, MD 21054	C			Check # 151	\$ 50.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
05/31	SCOTT GREEN 7210 DARBY DOWNS UNITS ELKRIDGE MD 21075	C			Check # 2828	\$ 60.00
					Rcpt #	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
05/31	MARY HUNT 707-C NEWTOWNE DR. ANNAPOLIS MD 21401	C			Check #	\$ 25.00
					Rcpt # 221104	
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$ 320.00



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Name of candidate or committee Committee to Elect Wayne Taylor  
 Report period - transactions from July 02, 2008 to August 18, 2009

**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
05/31	Shirley Sellman 3226 Woodside Dr. #301 Glen Burnie MD	Code * C	Ticket price	Cash ✓	Check #	\$ 50.00
		* T, enter price per ticket		Rcpt #	221105	
		Aggregate amount received from Payer to date				0.00
05/31	Andre Atkins 1180 Tyler Ave Annapolis MD 21401	Code * C	Ticket price	Cash ✓	Check #	\$ 40.00
		* T, enter price per ticket		Rcpt #	221106	
		Aggregate amount received from Payer to date				0.00
05/31	CAROL Lee 25 Parole St Annapolis MD 21401	Code * C	Ticket price	Cash ✓	Check #	\$ 100.00
		* T, enter price per ticket		Rcpt #	221107	
		Aggregate amount received from Payer to date				0.00
05/31	URyTHE Eaglin 486 West Ct. Glen Burnie MD	Code * C	Ticket price	Cash ✓	Check #	\$ 25.00
		* T, enter price per ticket		Rcpt #	221108	
		Aggregate amount received from Payer to date				0.00
05/31	Annette MASON 27 Parole St Annapolis MD 21401	Code * C	Ticket price	Cash ✓	Check #	\$ 50.00
		* T, enter price per ticket		Rcpt #	221109	
		Aggregate amount received from Payer to date				
06/08	Rockwood Weather Mgmt. 200 HARRY STRUMAN PKWY # 110 Annapolis MD 21401	Code * C	Ticket price	Cash	Check # 101	\$ 750.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
06/10	Keenwick Window Cleaning 38 Lee St. Annapolis, MD 21401	Code * C	Ticket price	Cash	Check # 4156	\$ 175.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 1,190.00



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Name of candidate or committee Committee to Elect Wayne Taylor

Report period - transactions from July 02, 2008 to August 18, 2009

**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
		Code *	Ticket price	Cash	Check #	
07/17	SHARON CAGER 128 PINEVIEW AVE SEVERNA PARK MD 21146	C			803	\$ 20.00
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date				0.00
07/20	Metropolitan Properties 613 Kennedy St. N.W. Washington DC 20011	C			2087	\$ 1,000.00
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date				0.00
07/20	Phines Jones 3215 MLK AVE S.E WASH. D.C 20032	C				\$ 500.00
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date				0.00
8/3	BRIAN ANGUS 650 AMERICANA DR. ANNAPOLIS MD 21403	C			114	\$ 250.00
			* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date				\$ 500.00
07/09	PAY PAL- Test WAYNE TAYLOR 1912-E COPELAND ST. ANNAPOLIS MD 21401	C				\$ 5.00
			* T, enter price per ticket		Rcpt # 4847-3143-8457-0945	
		Aggregate amount received from Payer to date				
07/15	PAY PAL LORA DAWSON 8633 BLACK ROCK HARBOUR PASADENA MD 21122	C				\$ 25.00
			* T, enter price per ticket		Rcpt # 3067-4799-6657-5896	
		Aggregate amount received from Payer to date				
07/15	Jeffrey Diggs 518 VAUGHN AVE GREENSBORO MD 21639	C				\$ 10.00
			* T, enter price per ticket		Rcpt # 3115-4490-3456-0607	
		Aggregate amount received from Payer to date				

Total this page \$ 1,810.00



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Name of candidate or committee Committee to Elect WAYNE TAYLOR

Report period - transactions from July 02, 2008 to August 18, 2009

**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	
		Code *	Ticket price	Cash	Check #		
08/13	GABRIEL J. CHRISTIAN & ASSO. 3060 MITCHELLVILLE RD. BOWIE MD 20716	C			3239	\$1 150 <sup>00</sup>	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					0.00
08/13	DR. & MRS. RAYMON NELSON EDGEMATER MD.	C			221110	\$1 375 <sup>00</sup>	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					0.00
08/14	ANNIE L. TAYLOR 9106 WASHINGTON AVE UPP MARL MD 20774	C			221111	\$4 500 <sup>00</sup>	
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					0.00
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					0.00
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					
			* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date					

Total this page \$ 1,025.00



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Name of candidate or committee Committee to Elect Wayne Taylor  
 Report period - transactions from July 02, 2008 to August 18, 2009

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
3/3	WAYNE TAYLOR 1912-E Copeland St. 21401	Refreshments for Announcement Aggregate amount of loan or transfer \$ 194.65	\$ 194.65
3/3	WAYNE TAYLOR 1912-E Copeland St. 21401	Paper Supplies for Announcement Aggregate amount of loan or transfer \$ 212.67	\$ 18.02
3/13	WAYNE TAYLOR 1912-E Copeland St. 21401	Rental for Town Meeting Aggregate amount of loan or transfer \$ 352.67	\$ 140.00
03/15	WAYNE TAYLOR 1912-E Copeland St. 21401	Democratic Party MD Annapolis Aggregate amount of loan or transfer \$ 852.67	\$ 500.00
03/27	WAYNE TAYLOR 1912-E Copeland St. 21401	Rental for Town Hall Meeting Aggregate amount of loan or transfer \$ 952.67	\$ 100.00
06/12	WAYNE TAYLOR 1912-E Copeland St. 21401	Printing Paper for Flyers Aggregate amount of loan or transfer \$ 973.85	\$ 21.18
05/22	WAYNE TAYLOR 1912-E Copeland St. 21401	Envelopes for Invitations Aggregate amount of loan or transfer \$ 978.08	\$ 4.23
06/08	11	Printed Handouts - Deposit Aggregate amount of loan or transfer \$ 1,178.08	\$ 200.00
07/03	11	Green Beads Handed out July 4 <sup>th</sup> Aggregate amount of loan or transfer \$ 1,741.67	\$ 563.59
07/23	12	Stamps Aggregate amount of loan or transfer \$ 1,750.47	\$ 8.80

Total this page \$ 1,750.47



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Name of candidate or committee Committee to Elect WAYNE TAYLOR  
 Report period - transactions from July 02, 2008 to August 18, 2009

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
07/27	WAYNE TAYLOR 1912 E Copeland St 21401	Refreshments for Meet & Greet Aggregate amount of loan or transfer \$ 206.45	\$ 206.45
07/25	"	CHARCOAL/Lighter Fluid Meet & Greet Aggregate amount of loan or transfer \$ 219.93	\$ 13.48
07/26	"	Office Supplies for Handouts Aggregate amount of loan or transfer \$ 240.05	\$ 20.12
		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 \$	
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		Aggregate amount of loan or transfer \$	

Total this page \$ 240.05





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Name of candidate or committee

Committee to Elect Wayne Taylor

Report period - transactions from

July 02, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4			5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
04/29	Phils Photo 2204 Autumn Valley Circle Gambrills MD	PL	\$ 175.00	91					
04/29	Wayne Taylor 1912-E Copeland St Annapolis MD 21401	F			\$ 469.75	92			
04/30	Beth Picketon Firemens Aox. 2841 Carroll Rd	CD	\$ 50.00	93					
04/30	AREA Nite Life 534 Hamilton St NE Wash. DC. 20011	C	\$ 254.58	94					
04/30	AREA Nite Life 534 Hamilton St NE Wash. DC. 20011	C	\$ 250.00	95					
04/01	William Small 3 Church Circle 21401	C	\$ 395.00	96					

Totals this page

\$ 1,244.58

\$ 469.75



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Name of candidate or committee

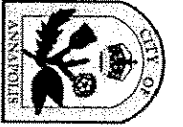
Committee to Elect Wayne Taylor

Report period - transactions from July 02, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Code	Amount	Salaries and all payments other than loan payments		Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method	Amount		
05/05	St Lukes Church 1101 Bay Ridge Ave 21403	R	\$50.00	Check # 97 Cash		Check # Cash			
05/05	All American Beer 5001-B Forbes Blvd Lanham, MD 20786	PL	\$600.00	Check # Cash	Debit Card 6800	Check # Cash			
05/06	St Lukes Church 1101 Bay Ridge Ave 21403	R	\$50.00	Check # Cash	99	Check # Cash			
06/02	Fruits of Labor CATERING 21401 605 Severn Island Ct	F	\$350.00	Check # Cash	99	Check # Cash			
06/02	WATERMARK P.O. Box 3350 21403	F	\$2,162.00	Check # Cash	100	Check # Cash			
06/02	BRT West St Annapolis, MD	O	\$70.00	Check # Cash	✓	Check # Cash			
			Overdraft	Rept #	Statement	Rept #			

Totals this page \$ 3,282.00



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Name of candidate or committee

Committee to Elect W. Ayse Taylor

Report period - transactions from

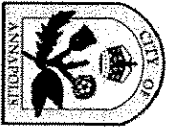
July 02, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3			4		5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount
06/03	BB; T Quedenfeldt West St. Annapolis MD	0	\$ 35.00	Cash Rept #	Statement			
06/03	BB; T Check Pris, Tins Harland Clarke	0	\$ 1046	Cash Rept #	Statement			
06/04	UNIV. OF MD EASTERN SHORE SCHOLARSHIP FUND	CD	\$ 120.00	Cash Rept #	1028			
06/15	W. AYSE TAYLOR 1912 COPPERHEAD ST ANNAPOLIS, MD 21401			Cash Rept #		\$ 117.00		
06/24	Constant Contact Waltham MA	PL	\$ 15.00	Cash Rept #	debit card			
06/24	G. H. GRADNICS 1340 4 ST. N.E. WASH DC 20002	PL	\$ 100.00	Cash Rept #	debit card			

Totals this page \$ 310.46

117.00



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Name of candidate or committee

Committee to Elect Lt. Governor Taylor

Report period - transactions from

July 02, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1	2	3		4		5	
		Salaries and all payments other than loan payments	Loan payments	Transfers to other funds (candidate or committee name required)	Amount		
Date	Payee and address	Code	Amount	Method	Amount	Method	Amount
07/09	City of Annapolis Electronics/Clark 145 Gorman St. 3 <sup>rd</sup> Fl	D	\$ 120.00	Check # 1030 Cash			
07/24	G S H GARDNER 1340 4 <sup>th</sup> St. NE Washington DC	PL	\$ 350.00	Check # 1031 Cash			
07/27	BTX 2 Enterprises 1911 B Copeland St Annapolis MD 21401	PL	\$ 225.00	Check # 1032 Cash			
07/27	Lynne Taylor 1912 E Copeland St Annapolis MD 21401			Check # Cash	\$ 206.45	Check # 1033 Cash	
07/27	Charles Butler 1913-A Copeland St Annapolis MD 21401	FE	\$ 250.00	Check # 1034 Cash			
07/29	Sigve-A-Rama 2085 West St Annapolis MD 21401	PL	\$ 222.60	Check # 1035 Cash			

Totals this page \$ 1167.60

206.45



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Name of candidate or committee

Committee to Elect Wayne Taylor

Report period - transactions from

July 02, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Check #	Method	Check #	Method		
08/08	Wayne M. Taylor 1912 E Copeland St Annapolis MD 21404			Check # Cash		Check # Cash	1036		
08/14	Sign-A-Rama 2005 West St Annapolis MD 21404	PL	\$41.34	Check # Cash	Debit Card	Check # Cash			
08/14	Sign-A-Rama 2005 West St Annapolis MD 21404	PL	\$184.23	Check # Cash	Debit Card	Check # Cash			
08/14	Campaign Pros.com 3105 18 <sup>th</sup> Ave. Rock Island IL 61201	PL	\$379.00	Check # Cash	Debit Card	Check # Cash			
07/15	BBIT Westst Check Card Purchase	PL	\$5.99	Check # Cash	Debit Card	Check # Cash			
07/16	BBIT Westst Check Card Purchase	PL	\$9.98	Check # Cash	Debit Card	Check # Cash			

Totals this page

\$ 620.50

480.00



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Name of candidate or committee

Committee to Elect W/Anne Taylor

Report period - transactions from

July 02, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Code	Amount	Salaries and all payments other than loan payments		Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
				Check #	Method	Check #	Method		
07/120	BB & T WEST CHECK CARD PURCHASE	PL	\$15.08	Cash	Debit CARD				
07/131	BB & T WEST CHECK CARD PURCHASE	F	\$22.32	Cash	Debit CARD				
				Cash	STATEMENT				
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