



**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**

Friends of Grey Stiversen Alderman 6  
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>Sandy Springs</u>	<u>15-126319-01</u>
2. Other	_____	_____

Transaction period from: July 2, 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>0.00</u>
2. Receipts from Schedule 1, column 4		<u>4630.37</u>
3. Proceeds from Schedule 2, column 4		<u>550.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>\$180.37</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>2877.05</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>2877.05</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2303.32</u>
8. Total outstanding obligations from Schedule 4	\$	<u>550.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>571.37</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 [Signature] Date 8/18/09  
 Treasurer Judith J. Houston Date 8/18/09  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_

CG



**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

Name of candidate or committee Friends of Greg Stiversen  
 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
		Code *	Ticket price	Cash		
2/19/09	R Matthew or Marie K Grubbs 31 Decatur Ave Annapolis MD 21403	C		Check #	4077	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
2/23/09	Harold M Kaplan Joan Kaplan 41 Water St Annapolis, MD 21403	C		Check #	9009	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
2/28/09	Sandy Springs Bank interest Feb	O		Check #		.01
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/31/09	Sandy Springs Bank interest March	O		Check #		.01
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/17/09	Randall E Landis Lois I Landis 141 Dewey Dr Annapolis MD 21401	C		Check #	8097	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/5/09	Randall R Brown Mary D. Brown 124 Charles St Annapolis MD 21401	C		Check #	4173	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/5/09	Jeffrey S. Blum 7 Brooke Ave Annapolis MD 21401	C		Check #	3235	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 25.00				

Total this page \$ 475.02



**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

Name of candidate or committee Friends of Greg Stiversen  
 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
		Code *	Ticket price	Cash		
5/5/09	Brad and Lynn Davidson 144 Lafayette Ave Annapolis, MD 21401	C		Check #	9914	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
5/5/09	Julie M. Stankovic 906 Primrose RD Apt 204 Annapolis MD 21403	C		Check #	1855	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/6/09	Dirk and Kara Haive 700 Childs Point Rd Annapolis MD 21401	C		Check #	3109	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/6/09	Philip and Nancy Smith 116 Duke of Gloucester St Annapolis, MD 21401	C		Check #	9283	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/6/09	L. Harvey and Josephine Poe 139 Market St Annapolis MD 21401	C		Check #	2062	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 75.00				
5/6/09	Allen and Elaine Furth 3 King Charles Pl. Annapolis MD 21401	C		Check #	3430	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/8/09	Dick and Kathryn Libby 235 King George St Annapolis MD 21401	C		Check #	7598	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				

Total this page \$ 675.00



**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

Name of candidate or committee Friends of Greg Stiversan  
 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
		Code *	Ticket price	Cash		
5/8/09	Friends of Herb McMillan P.O. Box 6075 Annapolis MD 21401	C		Check #	694	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/8/09	Vernon Tate Sr. 40 Cornhill St Annapolis MD 21401	C		Check #	2395	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/10/09	Harvey Singer 1008 Boucher Ave Annapolis MD 21403	C		Check #	2030	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 25.00				
5/12/09	David and Carol Stern 21 Bay Dr Annapolis, MD 21403	C		Check #	6177	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/12/09	Howard and Thea Pinsky 524 Horn Point Dr Annapolis MD 21403	C		Check #	15209	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/12/09	Jerry Feldman 900 Bestgate Rd Suite 200 Annapolis, MD 21401	C		Check #	36549	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
5/13/09	Jack and Lois Carr 94 Quarter Landing Rd Annapolis, MD 21403	C		Check #	5859	75.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 75.00				

Total this page \$ 700.00



**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

Name of candidate or committee Friends of Greg Stiversen  
 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	
		Code *	Ticket price	Cash			
5/13/09	Dr Donald Roane 3135 Anchorage Dr Annapolis MD 21403	C		Check #	7645	200.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					200.00
5/13/09	Dick and Pat Smith 41 Cornhill St Annapolis MD 21401	C		Check #	1101	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
5/13/09	Arthur S. Mobley 87 Tarragon Ln Edgewater MD 21037	C	1	Check #	4934	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
5/14/09	Fred Paone 47 Williams Dr Annapolis, MD 21401	C		Check #	1639	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
5/14/09	K. Gray Gentil Jr 1105 Van Buren St Annapolis MD 21403	C		Check #	5416	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					50.00
5/14/09	Chesapeake Marine Tours Debbie Gosselin PO Box 3350 Annapolis MD 21403	C		Check #	16733	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					100.00
5/15/09	Dane + Judy Houston 1212 Van Buren Dr Annapolis, MD 21403	C		Check #	1178	75.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					75.00

Total this page \$ 625.00



**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

Name of candidate or committee Friends of Greg Stiverson  
 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
		Code *	Ticket price	Cash	
4/30/09	Sandy Springs Bond Interest April			Cash	
		0		Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
5/18/09	Renee Huselbaugh 63 Simmons Lane Severna Park, MD 21146			Cash	
		C		Check #	8042
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			150.00
5/18/09	Bert Rice 1217 Hillcrest Rd Odenton MD 21113			Cash	
		C		Check #	2536
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			100.00
5/18/09	Brian Gill 2007 Valley Rd Annapolis, MD 21401			Cash	
		C		Check #	282
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			50.00
5/21/09	Bryan and Valerie Miller 114 Market St Annapolis MD 21401			Cash	
		C		Check #	5722
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			150.00
5/21/09	Giannes Kacoyianni 178 S. Southwood Ave Annapolis, MD 21401			Cash	
				Check #	356
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			150.00
5/21/09	William J. Kardash 1 Acton Pl Annapolis MD 21401			Cash	
				Check #	9036
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			50.00

Total this page \$ 650.02



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

Name of candidate or committee Friends of Greg Stiversen  
 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
		Code *	Ticket price	Cash		
5/21/09	Michael Dye 1315 Hawkins Lane Annapolis, MD 21401	C		Check #	1987	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 150.00				
5/21/09	Douglas and Karen Smith 5 Revell St Annapolis MD 21401	C		Check #	763	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
5/21/09	Devin Heritage 18 Jan wall St Annapolis, MD 21403	C		Check #	1746	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
5/21/09	Nancy and Ken Almgren 103 Summers Run Annapolis MD 21409	C		Check #	160	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/21/09	Chris Fox 83 Franklin St Annapolis MD 21401	C		Check #	2389	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
5/21/09	Edgar Paglee 4 Southgate Ave Annapolis, MD 21401	C		Check #	6640	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
5/21/09	Gary Schwerzler 421 Fourth St Annapolis MD 21403	C		Check #	5114	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				

Total this page \$ 550.00



**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

Name of candidate or committee Friends of Greg Stiverson  
 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
		Code *	Ticket price	Cash	Check #	
5/21/09	Joyce Thomann 1606 Laurel Lane Rt 10 Annapolis, MD 21401	C			1302	50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date 50.00				
5/21/09	Diane DeFore 2052 Quaker Way # 7 Annapolis MD 21401	C			2322	50.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date 50.00				
5/21/09	Tim and Eileen Leahy 110 Archwood Ave Annapolis MD 21401	C			4241	25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date 25.00				
5/21/09	Sherod Earle III 1413 West St Annapolis MD 21401	C			money order	25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date 25.00				
5/20/09	Joseph Ball 305 Giddings Ave Annapolis, MD 21401	C			2054	25.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date 25.00				
5/23/09	Nancy Rase 27 Acorn Dr Annapolis MD 21401	C			6466	100.00
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date 100.00				
5/31/09	Sandy Springs bank interest may	0				
		* T, enter price per ticket			Rcpt #	.07
		Aggregate amount received from Payer to date				

Total this page \$ 275.07





**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

Name of candidate or committee Friends of Greg Stevenson  
 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
		Code *	Ticket price	Cash		
6/9/09	David L. Smith 101 Severn Ave Annapolis, MD 21403	C		Check #	1131	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 200.00				
6/9/09	Carol Walton 12705 Kingfield Lane Bowie MD 20715	C		Check #		5.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 5.00				
7/2/09	Hyatt and Weber PA 200 Westgate Circle STE 500 Annapolis MD 21401	C		Check #	36799	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 100.00				
7/3/09	Richard P. Clinch 504 Sara Dr Annapolis MD 21401	C		Check #	3467	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 50.00				
7/3/09	Barbara Hopkins 1401 Damsel Ln Annapolis MD 21403	C		Check #	8825	25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date 25.00				
7/3/09	Sandi Spring Bank interest June	0		Check #		.14
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/11/09	Sandi Spring Bank interest July	0		Check #		.12
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 380.26



**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

Name of candidate or committee Friends of Greg Stiversen  
 Report period - transactions from July 22, 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		
8/11/09	Bryant G. and Ann E. Cruise 3148 Harness Creek Rd Annapolis MD 21403	C		Check #	1780	100.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
8/14/09	William and Charlotte Schmickle 26 Randall St Annapolis, MD 21401	C		Check #	1549	150.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
8/14/09	L. Harvey and Josephine Be 139 Market St Annapolis, MD 21401	C		Check #	2126	50.00
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				125.00
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$ 300.00



**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

Name of candidate or committee Friends of Greg Stiversen  
 Report period - transactions from July 2, 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
1/29/09	Gregory Stiversen 1303 Colony Dr Annapolis, MD 21403	Aggregate amount of loan or transfer \$ 250.00	250.00
4/23/09	Gregory Stiversen 1303 Colony Dr Annapolis, MD 21403	Aggregate amount of loan or transfer \$ 300.00	300.00
		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 \$ 550.00



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

EBK01aoso@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

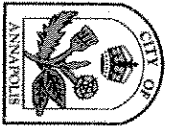
Name of candidate or committee: Friends of Greg Stiversen

Report period - transactions from July 2, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	Code	Amount	3 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		
7/2/09	Sandy Springs Bank 17801 Georgia Ave Olney, MD 20832	0	\$12.00 Service Charge	Check # Cash		Check # Cash			
8/10/09	Sandy Springs Bank	0	\$21.31 Fee for checks	Check # Cash		Check # Cash			
3/2/09	Sandy Springs Bank	0	\$12.00 Service Charge	Check # Cash		Check # Cash			
4/26/09	Ladies Auxiliary to the Eastport Vol. Fire Co.	F	\$400.00 hall rental	Check # Cash	1001	Check # Cash			
4/28/09	City of Annapolis	F	\$70.00 Lic for Fund raiser	Check # Cash	1002	Check # Cash			
4/10/09	Sandy Springs Bank	0	\$12.00 Service Charge	Check # Cash		Check # Cash			

Totals this page \$ 527.31      0.00      0.00



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

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

Name of candidate or committee

Friends of Greg Stiverson

Report period - transactions from

July 2, 2008 to August 18, 2009

**Schedule 3 - Disbursements**

1 Date	2 Payee and address	3 Code	Salaries and all payments other than loan payments		4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Amount	Method		
5/3/09	Greg Stiverson 1303 Colony Dr Annapolis MD 21403	F 05	1353.89 see attached sheet #1	Check # 1003 Cash				
5/1/09	Sandy Spriggs Bruna	0	12.00 service charge	Check # Cash				
6/14/09	Paul Ever 921 Boulder Ave Annapolis MD 21403	PL	50.00	Check # 1009 Cash				
6/24/09	Joyce Thorman 1066 Lawrence Ave 10 Annapolis MD 21403	0	50.00 refund of contribution	Check # 1005 Cash				
7/2/09	Paul Fier 921 Boulder Ave Annapolis MD 21403	PL	25.00	Check # 1006 Cash				
7/8/09	Sandy Spriggs Bruna	0	12.00 service charge	Check # Cash				

Totals this page

\$ 1501.89

0.00

0.00



**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

Name of candidate or committee: Friends of Greg Stiversen

Report period - transactions from July 2, 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		
7/29/09	Fairford LLC 921 Bowden Ave Annapolis, MD 21403	PL	60.00	Cash	1067				
8/11/09	Gregory Stiversen 1305 Colony Dr Annapolis, MD 21403	F OS	787.85 see attached Sheet #12	Cash	1008				
				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				\$	<u>847.85</u>		<u>0.00</u>		<u>0.00</u>







