



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd 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

Annapolitan for Better Community

Name of candidate or committee as filed with the election office		Office	Ward
Bank information		Bank name	Account number
1. Checking	<u>PNC</u>	<u>X 55-5611-7143</u>	
2. Other			

Transaction period from: 03/13, 2009 to 08/18, 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>9,150.00</u>	
3. Proceeds from Schedule 2, column 4		<u>2,000.00</u>	
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>11,150.00</u>	0.00
5. Disbursements from Schedule 3:			
Column 3	\$	<u>8,656.50</u>	
Column 4		<u>0.00</u>	
Column 5		<u>0.00</u>	
6. Total disbursements	\$	<u>8,656.50</u>	
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2,493.50</u>	
8. Total outstanding obligations from Schedule 4	\$	<u>7,942.88</u>	
9. In-kind contributions from Schedule 5, column 4	\$	<u>276.00</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 _____ Date _____
 Treasurer Douglas Smith Date 8/21/09
 Chairman of Committee William J. Karp Date 8/20/09



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Name of candidate or committee Annapolitans for a Better Community
 Report period - transactions from Feb 1, 2009 to Aug 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 #	
2/17/09	Tim Tessier % Son works 970 H. Bestgate RD ANNAPOLIS MD 21401					
						200.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date					0.00	
2/28/09	David + Catherine Meloy 38 Chesapeake Lng. Annapolis MD 21403					
						20.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date					0.00	
2/28/09	Fred + Barbara Tower 9 Franklin St. ANNAPOLIS 21401					
						100.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date					0.00	
2/20/09	Kevin + Amanda Hinkel 14 N. Acton Pl ANNAPOLIS 21401					
						100.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date					0.00	
2/26/09	Bill + Marilyn Sweetser 5 Shipwright Hbr Annapolis 21401					
						250.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date						
2/28/09	408 Fourth St. LLC % Dick Franyo 29 Eastern Ave ANNAPOLIS 21403					
						250.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date						
2/28/09	Bill + Sandy Brock 16 Revell St. ANNAPOLIS 21401					
						250.-
		* T, enter price per ticket			Rcpt #	
Aggregate amount received from Payer to date						

Total this page \$ 1,400.00



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Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
3/15/09	Art + Jean Held 1101 Generals Hwy Crownsville MD 21032					500.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/18/09	Richard Israel 61 Shaw St. Annapolis 21401					500.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/27/09	Don + Suzy Moore 132 Charles St. Annapolis 21401					250.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/27/09	Bill + Kay Franey 3 S Acton Pl Annapolis 21401					200.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
3/31/09	Cynthia Chess Revell St. Annapolis 21401					50.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/4/09	Doug + Karen Smith 5 Revell St. Annapolis 21401					500.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/20	Julie Stankovic 906 Primrose Rd Apt 204 Annapolis MD 21403					100.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2,150.00



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(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 #	
4/14/09	Jane Lawrence 519 Burnside St. Annapolis 21403					250.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
5/10/09	Bill + Judith Kardark 1 Acton Pl ANNAPOLIS 21401					500.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
5/12/09	Denise + Barry Jackson 194 Prince George St ANNAPOLIS 21401					250.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
4/14/09	Lee Finney 670 Americana Drive #16 Annapolis 21403					100.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
6/15/09	Stanford Erickson 1109 Miami Ave. Annapolis 21403					500.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						
6/3/09	Peppers 133 Main Street Annapolis, MD 21401					250.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						
6/10/09	PARADIGM 179 Main Street Annapolis 21401					100.-
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer 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 Payer	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
7/31/09	Michael + Lynn Cook 226 Wardour Dr. Annapolis 21401					250.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
8/4/09	Cynthia Chess 8 Revell St. Annapolis 21401					100.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
8/10/09	Bill + Marilyn Sweetser 5 Shipwright Hbr Annapolis 21401					250.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
8/15/09	Frank Paren + Pat Zeno 57 Cornhill St. Annapolis 21401					100.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date					0.00	
7/31/09	Ross Arnett 529 Sixth St. Annapolis 21403					250.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						
6/6/09	Internat'l City/ County Mgr Assn 777 N. Capitol St, NE Sk500 Washington DC 20002					1000.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						
7/20/09	Tom + Mary Ann Marberry 134 Market Street Annapolis 21401					250.- x
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from Payer to date						

Total this page \$ 2,200.⁰⁰



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(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 #	
6/17/09	Joseph Budge 9 Randall Ct. Annapolis 21401					200.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/17/09	Randy Landis 141 Dewey Dr. Annapolis 21401					100.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/28/09	Denise Worthen Southgate Ave Annapolis 21401					100.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/31/09	Fred Fishback 8 Tolson St. Annapolis 21401					100.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/31/09	Rob + Jean Slawson 510 Sixth Street Annapolis 21403					150.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/8/09	Larry + Anne Grabenstein 1016 Baucher Ave Annapolis 21403					25.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/31/09	John Distelhorst 824 Chester Ave Annapolis 21403					250.-
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer 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 Payer	Description of receipt. See instructions for code.				Amount
7/8/09	Steve Samaras c/o Zachary's Main Street Annapolis 21401	Code *	Ticket price	Cash		250.- ✓
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
8/13/09	Jeffrey Scholz 17 Eastern Ave Annapolis 21403	Code *	Ticket price	Cash		250.- ✗
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
7/1/09	Ron George Main Street Annapolis 21401	Code *	Ticket price	Cash		25.-
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 525.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
6/1/09	William J. Kardash 1 AZTON PL ANNAPOLIS 21401	Cash (check)	
		Aggregate amount of loan or transfer \$	1000. ⁻
6/1/09	Doug Smith 5 Revell ST. Annapolis 21401	Cash (check)	
		Aggregate amount of loan or transfer \$	1000. ⁻
		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 \$ 2,000.⁻



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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		
04/14/09	Council, Boradel Kosmerl, + Nolan, PA PO Box 2289 Annapolis MD 21404		2,35.00	Check # 1001		Check #		
				Cash		Cash		
				Rcpt # 117647		Rcpt #		
04/14/09	Sir Speedy 90 West St. Annapolis, MD 21404		600.97	Check # 1002		Check #		
				Cash		Cash		
				Rcpt # 24152		Rcpt #		
04/14/09	Jane Lawrence 519 Burinside St. Annapolis MD 21403		20.88	Check # 1003		Check #		
				Cash		Cash		
				Rcpt # 7822		Rcpt #		
04/14/09	Patsy Helmetag Annapolis, MD		129.00	Check # 1004		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
04/15/09	PNC Bank Main St Church Cir Annapolis MD 21401		16.99	Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
05/05/09	Annapolis Signworks 9104 Bestgate Rd Annapolis, MD 21401		150.75	Check # 1005		Check #		
				Cash		Cash		
				Rcpt # 6759		Rcpt #		

Totals this page \$ 3,053.59 0.00 0.00



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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		
05/12/09	Columbia Direct Marketing Corp 111 Annapolis St. Annapolis MD 21401		278 ⁰⁰	Check #	1006			
				Cash				
				Rcpt #	1017788			
05/12/09	Council, Boradel, Rosmerl + Nolan PA PO Box 2289 Annapolis MD 21404		365 ⁰⁰	Check #	1007			
				Cash				
				Rcpt #	118535			
06/02/09	Post Haste 90 Russell St. Ste 100 Annapolis, MD 21401		2,110 ⁰⁰	Check #	1008			
				Cash				
				Rcpt #				
06/26/09	Free State Press 79 West St #1 Annapolis, MD 21401		299 ⁹⁵	Check #	1009			
				Cash				
				Rcpt #				
07/14/09	Post Haste 90 Russell St Ste 100 Annapolis MD 21401		418 ⁸⁸	Check #	1010			
				Cash				
				Rcpt #				
07/22/09	Post Haste 90 Russell St Ste 100 Annapolis MD 21401		2,131 ⁰⁸	Check #	1011			
				Cash				
				Rcpt #				

Totals this page \$ 5,602.91 0.00 0.00

