





**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2517

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Sheila M. Finlayson  
 Report period - transactions from October 9, 2017 to October 29, 2017

**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
10-26-2017	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21404-0824	Code *	Ticket price	Cash		500.00
		C		Check #	3130	
		* 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				
		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 \$ 500.00





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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			
10-12-17	Ralph Johnson c/o Peerless Ren 406 Chester Ave 21403	F	350.00	Check # 1142		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10-17-2017	Mt. Moriah Church 2204 Bay Ridge Ave 21403	CO	80.00	Check # 1143		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10-19-2017	Sheila Finlayson 131 Brightwater Drive 21401	O***		Check #	1,165.83	Check # 1144		*** Repayment of loan to campaign. This loan amt is fully satisfied***	
				Cash		Cash			
				Rcpt #		Rcpt #			
10-23-17	Delta Pi Omega AKA P.O. Box 6269 21401	PL	200.00	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
10-25-17	Free State Press 90 Russell St #300 21401	F	159.99	Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$			789.99		1,165.83				0.00



