

July 1, 2016

Regina Watkins
Annapolis City Clerk
160 Duke of Gloucester St.
Annapolis, Md. 21401
Hand Carried

Jared Demarinis
Director of Candidacy and Campaign Finance
151 West St. Suite 200
Annapolis, Md. 21401
Hand Carried

RE: The June 29, 2015 thru June 26, 2016 Campaign Finance Report for Mayor Mike Pantelides.

Dear Ms. Eldridge and Mr. Demarinis:

Please be advised that 2 contributors on the above referenced report, who have a star by their name, exceeded the contribution limit. These individuals are Elias Taylor and R and R Ventures Inc. We are sending them a refund check in the amount of the overage. These disbursements will be shown on the next campaign finance report.

Thank You

Euc Shea

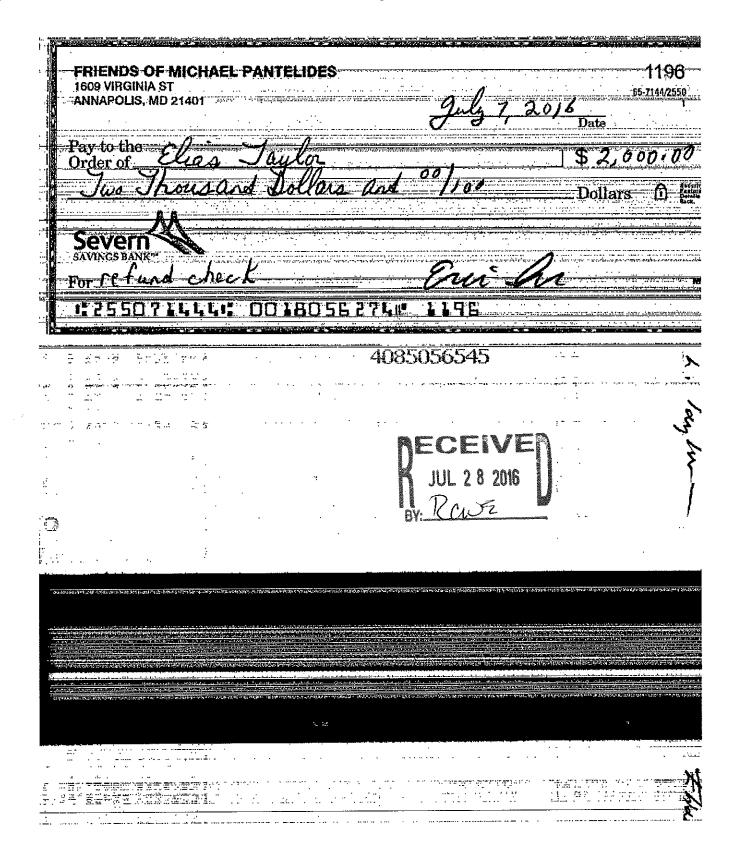
Eric Shea

Treasurer

FRIENDS OF MICHAEL PANTELIDES 1809 VIRGINIA ST ANNAPOLIS, MD 21401	July 7, 2016  Date  1195
Pay to the R + R Ventures clac Five Hundred Dollars a	\$500.00   Dollars   E
Severn SAVINGS BANK- For refund check	Eui Ar
1:2550714441: 0018056274	n 1195

JUL 2 8 2016

BY: PWE





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### Campaign Fund Report Summary of Receipts and Disbursements

	ends of Mike Pan			Mayor				
N	ame of candidate	or committee as filed with the election	n office	Office				
Ва	nk information	<u>Bank name</u>			Acco	ount number		
1.	Checking	Severn Savings		0018056274				
2.	Other							
Tra	nsaction period f	rom:		to				
	-	4:30PM on the last day of each transaction	n period. (See	Candidate Pack	et Mem	o for dates)		
Sur	nmary of Receip	distributed to (4.44.040): ots and Disbursements						
1.	Cash balance -	beginning of transaction period			\$_	13,130.05		
2.	Receipts from S	Schedule 1, column 4			_	121,955.25		
3,	Proceeds from	Schedule 2, column 4			_	0.00		
4,	Total cash avail	able (Add lines 1, 2 and 3)			\$	135,085.30		
5.	Disbursements	from Schedule 3:						
	Column 3 \$	34,764.83						
	Column 4	6,004.00	_					
	Column 5	0.00	<del></del>					
6.	Total disbursen	nents	<del></del>		\$	40,768.83		
7.	Cash balance -	end of transaction period (Subtract lin	e 6 from line	4)	_	94,316.47		
8.	Total outstandir	ng obligations from Schedule 4		•	\$	0.00		
9.	In-kind contribut	tions from Schedule 5, column 4			\$	1,500.00		
the rep Car	best of my knowle ort; if committee, ndidate	jury, I declare that I have examined this edge and belief it is true, correct and co treasurer and chairman must sign rep	omplete. (If r	eport of candida	ing sch ate, car Date	edules and statemendidate and treasure $6-29/6$	r must gi	
	asurer	eri In	<del></del>		Date _	6/29/	2016	
Cha	airman of Commit	tee or Slate		1	Date			



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Name of candidate	e or committee	
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Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

### 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	
8/19/15	Mary Ann Alton	Code *	Ticket price	Cash		
0/10/10	723 Springdale Ave.	С		Check #	4301	100.00
	Annapolis, MD 21403	* T, ente	price per ticket	Rcpt #		
	7 tinapono, 1410 2 1400	Aggregat	e amount receiv	ed from F	Payer to date	
8/19/15	Dinenna Lee CPA, LLC	Code *	Ticket price	Cash		·
0, 10, 10	703 Bestgate Rd., Ste. 300	С		Check #	2698	100.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receiv	ed from P	ayer to date	200.00
8/20/15	Nicholas J. Kallas Esquire	Code *	Ticket price	Cash		········
0,20,10	90 Cathedral St.	С		Check #	9669	500.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
		Aggregate	1,500			
8/20/15	Irene Panayi 100 McKendree Ave. Annapolis, MD 21401	Code *	Ticket price	Cash		
0,20,10		С		Check #	1574	50.00
			price per ticket			
·	7 mmapono, m2 21 101	Aggregate	amount receive	ed from P	ayer to date	
8/20/15	John P. Ogle 2564 Hidden Cove Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
0,20,10		С		Check #	1348	100.00
			price per ticket			<u> </u>
	21101	Aggregate amount received from Payer to date				
8/20/15	Bruce Harvey	Code *	Ticket price	Cash	· · · · · · ·	
0,20,10	7792 Elmwood Rd.	С			8278	150.00
	Fulton, MD 20759	* T, enter	price per ticket	Rcpt #		
	i anon, wib 20109	Aggregate amount received from Payer to date				
3/20/15	Elias L. Taylor	Code *	Ticket price	Cash		
·, _ 0, 10	306 Saddle Ridge Rd.	С			693	1,000.00
	Annapolis, MD 21403		price per ticket			·
	21100	Aggregate	amount receive	d from Pa	ayer to date	3,000.00



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Report period - transactions from June 29, 2015

to June 26, 2016

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descrip	tion of receipt. §	See instru	ctions for code.	Amount
8/20/15	Lynn Kay	Code *	Ticket price	Cash		····
0,20,10	3500 Monarch Dr.	С		Check #	Anedot	150.00
	Edgewater, MD 21037	* T, ente	r price per ticket	Rcpt #		
		Aggregat	e amount receiv	ed from F	ayer to date	
8/21/15	Adams Chrysler Dodge Jeep	Code *	Ticket price	Cash		
0,2,1,10	Ram	С		Check #	100284	300.00
	1797 West St.		price per ticket			
	Annapolis, MD 20401		e amount receive	ed from P	ayer to date	·
8/21/15	Belle Grove Corp.	Code *	Ticket price	Cash		
0,21,10	34 Defense St., Ste. 300	С		Check#	5572	100.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
···		Aggregate				
8/21/15	Hogan Companies, LLC 2661 Riva Rd., Bldg. 300 Annapolis, MD 21401	Code *	Ticket price	Cash		
0/2 1/10		С		Check #	4940	150.00
			price per ticket			.,,,
		Aggregate	amount receive	ed from P	ayer to date	
8/22/15	Stanley J. Klos Jr. 76 Chautaugua Rd. Arnold, MD 21012	Code *	Ticket price	Cash		······
O, LL, (O		С		Check #	8449	100.00
			price per ticket			
		Aggregate	amount receive	ed from Payer to date		
8/22/15	Michael S. Panos	Code *	Ticket price	Cash		· · · · · · · · · · · · · · · · · · ·
J	903 Golden Eye Court	С		Check #	3186	100.00
	Arnold, MD 21012	* T, enter	price per ticket	Rcpt#		
	Arriold, MD 21012	Aggregate	150.00			
3/23/15	Richard B. Ladd	Code *	Ticket price	Cash		
,, 0, 10	1537 Shipsview Rd.	С		Check #	1619	150.00
	Annapolis, M 21409	* T, enter	price per ticket	Rcpt#		
	apono, in 21700	Aggregate	amount receive	d from Pa	ayer to date	500.00

Total this page \$

1050.00



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N	ame o	f cano	lidate d	or	committee	Friends	O.	f Mike	Pant	elides
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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Description of receipt. See instructions for code.		Amount		
Posalind T. Pivora	Code *	Ticket price	Cash		
1	С		Check #	7121	300.00
· ·	* T, enter	price per ticket	Rcpt #		
7 thriapons, IVID 2 1401	Aggregate	e amount receive	ed from P	ayer to date	
Image Power 2000 LLC	Code *	Ticket price	Cash		
1 -	С		Check #	793	300.00
I		-			
, amapone, MB 21401	Aggregate	e amount receive	ed from P	ayer to date	350.00
Chris Kotzias	Code *	Ticket price	Cash		
14 Spring Knoll Court	С		Check #	Anedot	150.00
Lutherville, Timonium, MD	* T, enter	price per ticket	Rcpt #		
21093	Aggregate amount received from Payer to date				
Bay Engineering, Inc.	Code *	Ticket price	Cash		
	Ç		Check#	31624	300.00
	* T, enter	price per ticket	Rcpt#		
74114010, 1410 21401	Aggregate	e amount receive	ed from P	ayer to date	350.00
Louis N. Phinns Inc.	Code *	Ticket price	Cash		
	С		Check #	2770	150.00
	* T, enter	price per ticket	Rcpt #		
Tunidpone, IVID 21401	Aggregate	amount receive	ed from P	ayer to date	
John E. Gayrilis	Code *	Ticket price	Cash		
	С		Check #	1557	100.00
	* T, enter	price per ticket	Rcpt #		
Ballimore, Wib 2 (200	Aggregate amount received from Payer to date				
Samuel I Brown	Code *	Ticket price	Cash		
1	С		Check#	2674	1,000.00
	* T, enter	price per ticket	Rcpt#		
Timapons, Nib 21703	Aggregate	amount receive	ed from P	ayer to date	
	address of Payer  Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401  Image Power 2000 LLC 95 West St. Annapolis, MD 21401  Chris Kotzias 14 Spring Knoll Court Lutherville, Timonium, MD 21093	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401  Image Power 2000 LLC 95 West St. Annapolis, MD 21401  Chris Kotzias 14 Spring Knoll Court Lutherville, Timonium, MD 21093  Bay Engineering, Inc. 2661 Riva Rd., Bldg 800 Annapolis, MD 21401  Code *  Code *  T, enter Aggregate  Code *  Code *  T, enter Aggregate  Code *  T, enter Aggregate  Code *  Code *  T, enter Aggregate  Code *  T, enter Aggregate	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401  Image Power 2000 LLC 95 West St. Annapolis, MD 21401  Chris Kotzias 14 Spring Knoll Court Lutherville, Timonium, MD 21093  Bay Engineering, Inc. 2661 Riva Rd., Bldg 800 Annapolis, MD 21401  Louis N. Phipps, Inc. 1797 West St. Annapolis, MD 21401  Louis N. Phipps, Inc. 1797 West St. Annapolis, MD 21401  John E. Gavrilis 4 High Button Ct. Baltimore, MD 21236  Samuel J. Brown 611 Holly Dr. Annapolis, MD 21409	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401  Image Power 2000 LLC 95 West St. Annapolis, MD 21401  Chris Kotzias 14 Spring Knoll Court Lutherville, Timonium, MD 21093  Bay Engineering, Inc. 2661 Riva Rd., Bldg 800 Annapolis, MD 21401  Louis N. Phipps, Inc. 1797 West St. Annapolis, MD 21401  John E. Gavrilis 4 High Button Ct. Baltimore, MD 21236  Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P	Rosalind T. Rivera 12 Constitution Sq. Annapolis, MD 21401  Image Power 2000 LLC 95 West St. Annapolis, MD 21401  Chris Kotzias 14 Spring Knoll Court Lutherville, Timonium, MD 21093  Bay Engineering, Inc. 2661 Riva Rd., Bldg 800 Annapolis, MD 21401  Bay Engineering, Inc. 2661 Riva Rd., Bldg 800 Annapolis, MD 21401  Louis N. Phipps, Inc. 1797 West St. Annapolis, MD 21401  John E. Gavrills 4 High Button Ct. Baltimore, MD 21236  Rosalind T. Rivera Code * Ticket price   Cash   C   Check # 793  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Anedot   Anedot   *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   31624  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   2770  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   2770  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   2770  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   2770  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   2770  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   2770  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date

Total this page \$

2,300.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### 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		
8/25/15	George N. Samaras	Code *	Ticket price	Cash		3
0/20/10	8619 Raintree Woods Dr.	C		Check #	8455	500.00
	Fair Oaks Ranch, TX 78015	* T, ente	r price per ticket	Rcpt #		
	Tun Cake Nation, 17, 70015	Aggregat	e amount receive	ed from P	ayer to date	
8/25/15	Cheryl L. Morgan	Code *	Ticket price	Cash		
0/20/10	17 Sampson Pl.	С		Check #	2101	100.00
	Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt #		
	7 timapolio, 1918 2140 1	Aggregat	e amount receive	ed from P	ayer to date	
8/25/15	Greg A. Walker	Code *	Ticket price	Cash		
0/20/10	727 Harness Creek View Dr.	С		Check #	1315	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
		Aggregate	ayer to date			
8/25/15	John C. Padussis 306 Fernwood Dr. Severna Park, MD 21146	Code *	Ticket price	Cash		
0/20/10		С		Check #	1560	100.00
			price per ticket			
	COTOTIAL CIR, IND 21140	Aggregate amount received from Payer to date				
8/26/15	Hollis G. Minor 107 Northwest St. Annapolis, MD 21401	Code *	Ticket price	Cash		
0/20/10		С		Check #	1825	150.00
		* T, enter	price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/26/15	McNamee Hosea	Code *	Ticket price	Cash		······································
0/20/10	6411 Ivy Lane, Suite 200	С		Check #	52212	300.00
	Greenbelt, MD 20770	* T, enter	price per ticket	Rcpt #		
	2.30/180K, 141D 20/70	Aggregate amount received from Payer to date				
8/26/15	Bernstein & Feldman, P.A.	Code *	Ticket price	Cash		
J. 20/ 10	900 Bestgate Rd., Suite 200	С		Check #	43321	100.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		·
	ZITOI	Aggregate	amount receive	d from Pa	ayer to date	150.00

Total this page \$

1,350.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### 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		
8/26/15	J. Kent McNew	Code *	Ticket price	Cash		·
0/2.0/10	P.O. Box 6516	С		Check #	43321	500.00
	Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt #		
	7 timapone, IVID 21401	Aggregat	e amount receive	ed from P	ayer to date	550.00
8/27/15	Merritt-001 LLC	Code *	Ticket price	Cash		
0/2//10	2066 Lord Baltimore Dr.	С		Check #	1071	300.00
	Baltimore, MD 21244	* T, enter	r price per ticket	Rcpt #		
	Data Horo, NID 2 12-1-1	Aggregate	e amount receive	ed from P	ayer to date	
8/27/15	Dr.Julia Elizabeth Garraway	Code *	Ticket price	Cash		
0/2//10	904 Creek Dr.	С		Check #	1589	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	ļ	Aggregate amount received from Payer to date				
8/27/15	Village Greens of Anna. Inc. 2661 Riva Rd. Annapolis, MD 21401	Code *	Ticket price	Cash		
0/2//10		С	-	Check #	20552	2,000.00
		* T, enter	price per ticket	Rcpt#		
	7 (Triapolis, W.B. 21401	Aggregate	e amount receive	ed from P	ayer to date	
8/27/15	John W. Stofford	Code *	Ticket price	Cash		
0/2//10	John W. Steffey 13 Chesapeake Landing	С		Check #	904	150.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
	Airiapoiis, WB 21403	Aggregate amount received from Payer to date				
8/28/15	Diana Waterman	Code *	Ticket price	Cash		
0/20/10	560 Sparks Mill Rd	С		Check #	11207	100.00
	Centreville, MD 21617	* T, enter	price per ticket	Rcpt #		
	Controvino, MD 21017	Aggregate amount received from Payer to date				****
8/28/15	Sovereign Enterprise, LLC	Code *	Ticket price	Cash		
0/20/10	2571 Baglyos Circle	С		Check #	0008679254	300.00
	Suite B20	* T, enter	price per ticket	Rcpt #		
	Bethlehem, PA 18020	Aggregate	amount receive	d from Pa	ayer to date	550.00

Total this page \$

3,450.00



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#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount
8/28/15	Elizabeth J. Buck	Code *	Ticket price	Cash		****
0/20/13	3019 Solomons Island Rd.	С		Check#	09405	500.00
	Edgewater, MD 21037	* T, ente	r price per ticket	Rcpt#		
	Lagewater, WD 21007	Aggregat	e amount receive	ed from P	ayer to date	
8/28/15	W.F. Chesley Real Estate LLC	Code *	Ticket price	Cash		
0/20/10	1641 State Rt. 3 North, Ste 202	С		Check#	9531	1,000.00
	Crofton, MD21114	* T, enter	price per ticket	Rcpt #		
		Aggregat	e amount receive	ed from P	ayer to date	
8/28/15	James C. Praley Attorney at Law	Code *	Ticket price	Cash		
0/20/10	7419 Baltimore Annapolis Blvd.	С		Check #	5886	150.00
	Glen Burnie, MD 21061		price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
8/28/15	Patricia C. Padussis 684 Wellerburn Ave. Severna Park, MD 21146	Code *	Ticket price	Cash		
0/20/10		С		Check #	6836	100.00
		* T, enter	price per ticket	Rcpt #		
	Severila Faire, MB 21140	Aggregate amount received from Payer to date				
8/28/15	Stephanie L. Brown	Code *	Ticket price	Cash		
0/20/13	823 Eastern Ave.	С		Check #	2903	50.00
	Fairmount Heights, MD 20743	* T, enter	price per ticket	Rcpt #		
	<b>3</b>	Aggregate amount received from Payer to date				
8/29/15	George Nikiforou	Code *	Ticket price	Cash		
0/23/13	141 Lafayette Ave.	С		Check #	6225	50.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	7 (111apolis, 1810 2 170 1	Aggregate amount received from Payer to date				
8/29/15	Willard M. Sweetser	Code *	Ticket price	Cash		
いとがし	5 Shipwright Harbor	С		Check#	10182	500.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Authapons, MD 21401	Aggregate	amount receive	ed from P	ayer to date	

Total this page \$

2,350.00



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### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descripti	Description of receipt. See instructions for code			Amount
		Code *	Ticket price	Cash		
8/30/15	Harry C. Koukides	С		Check #	11136	300.00
	8612 Delegge Rd.	* T, enter	price per ticket	Rcpt #		
	Baltimore, MD 21237	Aggregate	amount receive	ed from Pa	ayer to date	400.00
	F B.C	Code *	Ticket price	Cash		
8/30/15	Tarrant H. Lomax, Esq., P.C.	С		Check #	2637	100.00
	940 Bay Ridge Ave.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
<u> </u>	<b>-</b> .	Code *	Ticket price	Cash		
8/31/15	Firmadge Rein	С		Check #	Anedot	100.00
	437 Ruth Rd.	* T, enter	price per ticket	Rcpt #		
	Arnold, MD 21012	Aggregate	e amount receiv			
		Code *	Ticket price	Cash		<u> </u>
8/31/15	George Criswell	С		Check #	Anedot	150.00
	1700 West St.	* T, ente	price per ticket	Rcpt #		<u> </u>
	Annapolis, MD 21401	Aggregat				
	N. C. and Calcon I to	Code *	Ticket price	Cash		
8/31/15	Manus McGarvey's Saloon Ltd.	С		Check #	41439	1,000.00
	8 Market Space Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt #		
	Alliapolis, MD 2116	Aggregate amount received from Payer to date			1,500.00	
	C McCov	Code *	Ticket price	Cash		<u> </u>
8/31/15	Law Office of Dennis C. McCoy 438 Severnside Dr.	С		Check #	2501	100.00
	Severna Park, MD 21146	* T, ente	r price per ticke	t Rcpt#		
	Jeverna i and me =	Aggrega	te amount recei		Payer to date	
		Code *	Ticket price	Cash		
9/1/15	Anthony F. Christhilf, Attorney	1 4		Check #	12886	50.00
	150 South St.	* T, ente	er price per ticke	t Rcpt#		
	Annapolis, MD 21404	Aggrega	te amount recei	ved from	Payer to date	
					is page \$	1,800.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to June 26, 2016	

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code			Amount
0445	J. William Pitcher	Code *	Ticket price	Cash		
9/1/15	Attorney at Law	С		Check #	9310	100.00
	27 Maryland Ave.		price per ticket			
	Annapolis, MD 21401	Aggregate	amount receive	ed from P	ayer to date	
	Ot an analysis Marine Tours Inc.	Code *	Ticket price	Cash		
9/1/15	Chesapeake Marine Tours Inc. P.O. Box 3350	С		Check #	4662	300.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
	Ainapons, WD 21165	Aggregate	e amount receive	ed from P	ayer to date	450.00
	A	Code *	Ticket price	Cash		
9/1/15	Annapolis Volvo 333 Busch's Frontage Rd.	С		Check #	92182	200.00
	Annapolis, MD 21409	* T, enter	price per ticket	Rcpt #		
	,	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/1/15	John J. Lonergan, Sr.	С		Check #	1526	100.00
	8797 Veterans Hwy.	* T, enter	price per ticket	Rcpt #		
	Millersville, MD 21108		e amount receiv			
		Code *	Ticket price	Cash		
9/1/15	Renee Themelis	C		Check #	2453	500.00
	2221 Kentuckey Ave.	* T, ente	r price per ticket	Rcpt #		
	Baltimore, MD 21213	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/2/15	Omega Properties Inc. 45 Old Solomons Island Rd.	С		Check #	1456	300.00
<u> </u>	Suite 205	* T. ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date			450.00	
		Code *	Ticket price	Cash		
9/2/15	Raymond Streib	C	<u> </u>	Check#	Anedot	100.00
	7977 McNelin Way	_	r price per ticket	Rcpt #		
	Severn, MD 21144		te amount receiv		Payer to date	
		1, 199, 194			s page \$	1 600 00

Total this page \$

1,600.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to	June 26, 2016

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descripti	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash		
3/28/15	P.O. Box 10	С		Check#	1309	500.00
		* T, enter	price per ticket	Rcpt #		
	Friendship, MD 20758	Aggregate	amount receive	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
8/28/15	E. Steuart Chaney	С		Check#	2164	500.00
	P.O. Box 150	* T, enter	price per ticket	Rcpt #		
	Friendship, MD 20758	Aggregate	amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/1/15	Carl H. Weiland, Jr.	С		Check#	9241	100.00
	34 Carroll Rd., Rt. 14	* T, enter	price per ticket	Rcpt #		
	Pasadena, MD 21122		Aggregate amount received from Payer to date			
			Ticket price	Cash		
9/1/15	607 Taylor Ave.	С		Check #	11793	300.00
		* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/1/15	DMC Foods LLC	С		Check #	1876	150.00
	188 Main St.	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/2/15	Michael J. Mulligan	С		Check #	4445	500.00
	3 Southgate Ave.	* T, ente	r price per ticke	t Rcpt#		
	Annapolis, MD 21401	Aggregate amount received from Payer to date			1,000.00	
		Code *	Ticket price	Cash		
9/2/15	Stanley S Halle	С		Check #	2317	300.00
	1651 Crofton Blvd., Ste 7	* T, ente	r price per ticke	t Rcpt#		
	Crofton, MD 21114	Aggrega	te amount recei	ved from I	Payer to date	
<u> </u>				Total th	is page \$	2,350.00



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Name of candidate or committee	Friends of Mike Pantelides	
Report period - transactions from	June 29, 2015	to June 26, 2016

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descripti	Description of receipt. See instructions for code.			Amount
		Code *	Ticket price	Cash		
9/1/15	McDonald's	С		Check #	16074	500.00
	1610 West St., Ste 207		price per ticket			
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	
	Circus to Float Door DiComoro	Code *	Ticket price	Cash		
9/2/15	Citizens to Elect Dean D'Camera 1410 Forest Dr., Ste 33	С		Check #	1092	500.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/3/15	Thomas M. Harrison	С		Check#	9856	150.00
	1601 Virginia Ave.		price per ticket			
	Annapolis, MD 21401		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash		
9/2/15	Stephen G. Yeonas	С		Check #	2797	150.00
	6862 Elm St., Suite 410		price per ticket	Rcpt #		
	McLean, VA 22010	Aggregat	e amount receiv	ed from P	ayer to date	
	IO IT-learning	Code *	Ticket price	Cash		
9/2/15	National Capital Teleservices LLC	С		Check#	20173	500.00
	300 Fifth St. NE	* T, ente	r price per ticket	Rcpt #		
	Washington, DC 20002	Aggregate amount received from Payer to date				
- <u> </u>		Code *	Ticket price	Cash		
9/3/15	Stephan W. Spell	С		Check #	204	100.00
	2938 Winters Chase Way		r price per ticket			
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/3/15	Richard C. Rogers	С		Check #	2950	400.00
i	6215 Bayview Dr.	* T, ente	r price per ticket	Rcpt#		
	Tracy's Landing, MD 20779	Aggregat	te amount receiv	ed from F	Payer to date	
					is page \$	2,300.00



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Report period - transactions from	June 29, 2015	to June 26, 2016	

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Angelos 29 MD 21013 Hunter Front Dr., Unit 320 s, MD 21403		Ticket price price per ticket amount receive		6938	100.00
MD 21013  Hunter Front Dr., Unit 320	* T, enter Aggregate	e amount receive	Rcpt #	6938	100.00
MD 21013 Hunter Front Dr., Unit 320	Aggregate	e amount receive			
lunter Front Dr., Unit 320	+		d from P		
Front Dr., Unit 320	Code *	Tieleskawies	· ·	ayer to date	
Front Dr., Unit 320		Ticket price	Cash		
	c		Check #	3358	100.00
		price per ticket			
5, IVIL 2 1400	Aggregate	e amount receive	ed from P	ayer to date	
	Code *	Ticket price	Cash		
brano, LLC	С		Check #	3298	300.00
ano Dr., Ste. 114		price per ticket			
Annapolis, MD 21401		e amount receive	ayer to date		
	Code *	Ticket price	Cash	С	
DeStefano	С		Check#	Anedot	100.00
296	* T, enter	price per ticket	Rcpt#		
ille, MD 21032	Aggregate	ayer to date	150.00		
	Code *	Ticket price	Cash		
	С		Check#	Anedot	100.00
	* T, enter	price per ticket	Rcpt #		
s, MD 21403					
	Code *	Ticket price	Cash		
_	С		Check #	996020	100.00
	* T, enter	r price per ticket	Rcpt #		
s, MD 21401					200.00
	Code *	Ticket price	Cash		
0/15 Thomas E. Menighan	С		Check #	11638	100.00
	<del></del>		1		
nton Ct. s, MD 21403	_  * T, ente⊦	r price per ticket	Rcpt #		
i - 2 c	lle, MD 21032  cooke cood Rd. s, MD 21403  H. Pettingill Gate Ct. s, MD 21401  E. Menighan	T, enter   Aggregate	Aggregate amount received  Cooke Cooke Cooke Code * Ticket price C	Aggregate amount received from P  Cooke Code * Ticket price Cash C Check #  Aggregate amount received from P  Code * Ticket price Cash C Check #  Aggregate amount received from P  Code * Ticket price Cash C Check #  Aggregate amount received from P  Code * Ticket price Cash C Check #  Aggregate amount received from P  Code * Ticket price Cash C Check #  Aggregate amount received from P  Code * Ticket price Cash C Check #  Code * Ticket price Cash C Check #	Aggregate amount received from Payer to date  Cooke Code * Ticket price Cash C Check # Anedot  *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  Code * Ticket price Cash C Check # 996020  *T, enter price per ticket Rcpt #  Aggregate amount received from Payer to date  Code * Ticket price Cash C Check # 996020  *T, enter price per ticket Rcpt #  Aggregate amount received from Payer to date  Code * Ticket price Cash C Check # 11638

Total this page \$

900.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ctions for code.	Amount		
		Code *	Ticket price	Cash			
9/1/15	410 Rowe Blvd	С		Check#	672	100.00	
		* T, enter	price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date		
	T. I. D. Charlie Occurration	Code *	Ticket price	Cash			
9/2/15	Toula Petrinolis-Souranis	С		Check #	1605	150.00	
	940 Old Country Rd.	* T, enter	price per ticket	Rcpt #			
	Severna Park, MD 21146	Aggregate	e amount receiv	ed from P	ayer to date		_
		Code *	Ticket price	Cash			
9/3/15	R & R Ventures, Inc.	С		Check #	19299	2,000.00	
	2530 Riva Rd., Ste. 400		price per ticket				
	Annapolis, MD 21401	Aggregate	e amount receiv	ed from F	ayer to date	3,000.00	
	E in the filter and leak Young	Code *	Ticket price	Cash			
9/4/15	Friends of Bernard Jack Young 326 St. Paul Place, Ste 300	С		Check #	1410	300.00	
	Baltimore, MD 21202	* T, enter	price per ticket	Rcpt #			_
	Dalamoro, W.D. 2.1242	Aggregate amount received from Payer to date				_	
	1	Code *	Ticket price	Cash			
9/7/15	Angeleke C. Damon	С		Check #	3533	150.00	
	979 Rustling Oaks Dr.		r price per ticket				
	Millersville, MD 21108	Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
1764 l	Jerome J. Parks	С		Check #	1839	2,000.00	
	1764 Holly Beach Rd.	* T, ente	r price per ticket	Rcpt #			
	Annapolis, MD 21409	Aggregat	e amount receiv	ed from F	Payer to date		
		Code *	Ticket price	Cash			
9/8/15	Leo Staurulakis	С		Check #	2560	1,000,00	
	500 SE Mizner Blvd., Apt508	* T, ente	r price per ticket	Rcpt#			
	Boca Raton, FL 33432		te amount receiv		Payer to date	1,500.00	]

Total this page \$

5,700.00





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Name of candidate or committee	Friends of Mike Pantelides	
Report period - transactions from	June 29, 2015	to June 26, 2016

### 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	
0/04/45	Barriero Barrelan mantill C	Code *	Ticket price	Cash		
8/24/15	Bayview Development LLC	ပ		Check #	840	150.00
	2029 Rosetta Way		price per ticket			
	Davidsonville, MD 21035	Aggregate	e amount receive	ed from P	ayer to date	
010145	Realtors Political Action Committee	Code *	Ticket price	Cash		
9/2/15	200 Harry S. Truman Pkwy.	С		Check #	3056	2,000.00
	Suite 200	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	2,250.00
	, , , , , , , , , , , , , , , , , , , ,	Code *	Ticket price	Cash		
9/2/15	Joan E. Leanos	С		Check #	1285	100.00
	634 Dover Road Apt.1 Easton, MD 21601		price per ticket			
		Aggregate				
	O Ocair no Donale	Code *	Ticket price	Cash		
9/9/15	Severn Savings Bank 200 Westgate Circle, Ste 200 Annapolis, MD 21401	С		Check#	245221	1,000.00
		* T, enter price per ticket Rcpt #				
	Alliapolis, MD 21401	Aggregat				
		Code *	Ticket price	Cash		
9/9/15	Robert A. Zupko	С		Check #	5015	300.00
	2777 Gingerview Ln Annapolis, MD 21401		price per ticket			
		Aggregate amount received from Payer to date				
	Campbell Maryland Marital Trust	Code *	Ticket price	Cash		
9/9/15	119 Prince George St.	С		Check #	1696	150.00
	Annapolis, MD 21401		r price per ticket			
		Aggregate amount received from Payer to date				
	Livett 9 Mohov D A	Code *	Ticket price	Cash		
9/9/15	Hyatt & Weber, P.A. 200 Westgate Circle	С		Check #	49577	1,000.00
	Suite 500		r price per ticket			
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from F	Payer to date	
	<u> </u>	1		Total thi	spage \$	4 700 00

Total this page \$

4,700.00



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Report period - transactions from	June 29, 2015	to .	June 26, 2016

### 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.			tions for code.	Amount
		Code *	Ticket price	Cash		
9/10/15	Glen Davis	С		Check #	Anedot	150.00
	608 Andrew Hill Rd.		price per ticket			
	Arnold, MD 21012	Aggregate	e amount receive	ed from Pa	ayer to date	
		Code *	Ticket price	Cash		
9/11/15	Kevin Setzer	С		Check #	Anedot	100.00
	2661 Riva Rd., Ste 300	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	150.00
		Code *	Ticket price	Cash		
9/14/15	Dean Papadopoulos	С		Check #	Anedot	150.00
	159 Williams Dr. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/14/15	Janet Norman	С		Check#	Anedot	50.00
	787 Annapolis Neck Rd.	* T, enter				
	Annapolis, MD 21403	Aggregat				
		Code *	Ticket price	Cash		
9/15/15	Jonathan Hollander	С		Check#	Anedot	100.00
	302 Burnside St.	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/15/15	Thomas Andrews	С		Check #	Anedot	300.00
	245 Harmony Way	* T, ente	r price per ticket	Rcpt #		
	Centreville, MD 21617	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/16/15	Joe Cluster	С		Check #	Anedot	100.00
	15 Rader Ct.	* T, ente	r price per ticke	Rcpt #		
	Parkville, MD 21235	Aggrega	te amount receiv	ed from F	Payer to date	
	<u> </u>	1.3334.	· <del></del>		is page \$	950.00

Total this page \$

950.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to June 26, 2016	

#### 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	
0/40/45	Reliable Contracting Co. Inc.	Code *	Ticket price	Cash		
9/10/15	2410 Evergreen Rd., Ste 200	С		Check #	103485	300.00
	Gambrills, MD 21054	* T, enter	price per ticket	Rcpt #		
	Cambrillo, WD 2100+	Aggregate	e amount receive	ed from P	ayer to date	550.00
0/40/45	Richard B. Shea	Code *	Ticket price	Cash		
9/10/15	"	С		Check #	2690	150.00
	1699 Epping Farms Ln Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	200.00
0/40/45	Classic Coldanning Foot LLC	Code *	Ticket price	Cash		
9/10/15	Classic Coldspring East LLC 515 W. Cold Spring La Suite A	С	110	Check #	6219	300.00
	Baltimore, MD 21210	* T, enter	price per ticket	Rcpt#		
		Aggregate				
0/44/45	Christopher L. Beard	Code *	Ticket price	Cash		
9/11/15	Attorney at Law	С		Check #	4028	50.00
	PO Box 2271	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21404	Aggregate				
0/44/45	Aldea E. Leudia	Code *	Ticket price	Cash		
9/11/15	Alexander E. Lardis	С		Check #	4176	50.00
	1085 Carriage Hill Pkwy Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
0/44/45	NA	Code *	Ticket price	Cash		
9/11/15	Marguerite Jahns   10A1 President Point Dr.	С		Check #	206	150.00
	1	* T, enter price per ticket Rcpt #				
	Annapolis, MD 20403	Aggregate amount received from Payer to date				
OMAME	Law Offices of Hall, Butler,	Code *	Ticket price	Cash		
9/11/15	Macleay & Barnes	С		Check #	33351	500.00
	17000 Science Dr., Ste 114	* T, enter	price per ticket	Rcpt #		
	Bowie, MD 20715	Aggregat	e amount receive	ed from P	ayer to date	

Total this page \$

1,500.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount
0/44/45			Ticket price	Cash		
9/11/15	Barry German	С		Check #	6280	300.00
	194 Action Rd.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	amount receive	ed from P	ayer to date	
0/4 4 / 4 / 5	Mantinia Inc	Code *	Ticket price	Cash		*****
9/14/15	Martin's Inc.	С		Check#	211450	500.00
	6821 Dogwood Rd. Baltimore, MD 21244		price per ticket			
	Baltimore, WD 21244	Aggregate	amount receive	ed from P	ayer to date	
0/4/4/4/5	Danda Investment Co. Inc.	Code *	Ticket price	Cash		
9/14/15	Randa Investment Co., Inc.	С		Check #	1288	500.00
	1040 Park Ave., Ste. 300 Baltimore, MD 21201	* T, enter	price per ticket	Rcpt #		
		Aggregate				
OM MAE	Blumenthal, Delavan, Powers &	Code *	Ticket price	Cash		
9/14/15	Palmer, P.A.	С		Check #	24551	500.00
	170 Jennifer Rd., Ste. 240		price per ticket			
	Annapolis, MD 21401	Aggregate				
DIAAIAE	Grange Partners LLC	Code *	Ticket price	Cash		
9/14/15	7200 Wisconsin Ave.	С		Check #	1270	100.00
	Ste. 700 Bethesda, MD 20814		price per ticket	1 '		
		Aggregate amount received from Payer to date				
DIAFIAE	Sool Prop Inc	Code *	Ticket price	Cash		
9/15/15	Seal Pros Inc. P.O. Box 1498	С		Check #	18288	150.00
	Waldorf, MD 20604	1 '	price per ticket			
	VValuoII, IVID 20004	Aggregate amount received from Payer to date				
OMEME	Chido E. Culo III	Code *	Ticket price	Cash		
9/15/15	Clyde E. Culp III 1907 Hidden Point Rd.	· c		Check #	2899	200.00
	Annapolis, MD 21409		price per ticket			
	Annapons, MD 21408	Aggregat	e amount receiv	ed from P	ayer to date	450.00

Total this page \$

2,250.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount
OMCME	Pourfront Conquiting I.I.C.	Code *	Ticket price	Cash		
9/16/15	Bayfront Consulting LLC 921 Dreams Point Rd.	С		Check #	1259	500.00
	Arnold, MD 21012		price per ticket		····	
	Amold, MD 21012	Aggregate	amount receive	ed from P	ayer to date	
04045	Vana las	Code *	Ticket price	Cash		
9/16/15	Koros Inc. 6300 Baltimore National Pike	С		Check #	7011	500.00
	Baltimore, MD 21228		price per ticket	i		
	Daitinore, WD 21220	Aggregate	e amount receive	ed from P	ayer to date	
0/40/45		Code *	Ticket price	Cash		
9/16/15	Megalos Inc.	С		Check #	18393	500.00
	12 Defense St.		price per ticket			
	Annapolis, MD 21401	Aggregat	e amount receiv			
0140/45	M. J. A.N. Obrador	Code *	Ticket price	Cash		
9/16/15	Michael N. Stavlas	С		Check#	11797	500.00
	11310 Judah Way	* T, enter price per ticket Rcpt #				
	Marriottsville, MD 21104	Aggregat	750.00			
		Code *	Ticket price	Cash		
9/16/15	Elisabeth S. Rubin	С		Check#	1916	100.00
	5 Park Pl., Apt. 521	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/16/15	Dennis Murphy	С		Check #	Anedot	100.00
	635 N. Bestgate Rd., Ste. 100 Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt #		
	Alliapolis, MD 21401	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
9/16/15	Michael Crase	С		Check #	Anedot	100.00
	506 Epping Forest Rd.	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401		e amount receiv		ayer to date	
	<u> </u>		··		s nage \$	2 300 00

Total this page \$

2,300.00



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Name of	candidate o	r committee	Frie
11011100			

Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
9/16/15	Lorsy Tolford	Code *	Ticket price	Cash		
9/10/15	Larry Telford 503 Deep Creek View	С		Check #	Anedot	100.00
	Annapolis, MD 21409		price per ticket			
	Annapolis, WD 21409	Aggregate	e amount receive	ed from P	ayer to date	
OMEME	Michael Biokette	Code *	Ticket price	Cash		
9/16/15	Michael Ricketts 30 West St.	C		Check #	Anedot	100.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	
OMCME	Ctove Cavegoouty	Code *	Ticket price	Cash		
9/16/15	Steve Savageaux 1803 McGuckian St.	С		Check #	Anedot	100.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Ailiapolis, MD 21401	Aggregate	e amount receiv	ed from P	ayer to date	
04045	Canada Cainwall	Code *	Ticket price	Cash		
9/16/15	George Criswell   1701 West St.	С		Check #	Anedot	1,000.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		-
	Armapolis, MD 21401	Aggregate amount received from Payer to date				1,150.00
0/40/45	)	Code *	Ticket price	Cash		
9/16/15	Walter Vasquez   2128 Forest Dr.	С		Check #	Anedot	100.00
	<u> </u>	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat				
0/40/45	Cabrat Hilitian Inc	Code *	Ticket price	Cash		
9/16/15	Calvert Utilities, Inc.	С		Check #	23355	300.00
	8184 Telegraph Rd.	* T, enter	r price per ticket	Rcpt #		
Severn, MD 21144		Aggregat				
0/40/45	United States Yacht Shows, Inc.	Code *	Ticket price	Cash		
9/16/15	980 Awald Rd., Ste. 302	С		Check#	1314	300.00
	Annapolis, MD 21403	* T, enter	r price per ticket	Rcpt #		
	,,	Aggregat	e amount receiv	ed from P	ayer to date	
				Total this	s page \$	2 000 00

Total this page \$

2,000.00



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Name of candidate or committee	Friends of Mike Pantelides			
Report period - transactions from	June 29, 2015	to	June 26, 2016	 

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount	
9/16/15	223-225 Joint Venture, LLC	Code *	Ticket price	Cash			
9/10/13	221 Duke of Gloucester St.	С		Check #	1062	100.00	
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #			
	Almapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date		
OMOME	Charles B. Schaller	Code *	Ticket price	Cash			
9/16/15	Charles R. Schaller 1202 Southwind Court	С			3060	100.00	
	Annapolis, MD 21403		price per ticket		:		
	Armapolis, MD 21403	Aggregat	e amount receive	ed from P	ayer to date		
0/40/45	Edward B. Dailly	Code *	Ticket price	Cash			
9/16/15	Edward R. Reilly	С		Check #	403	100.00	
	P.O. Box 3803 Crofton, MD 21114	* T, enter	price per ticket	Rcpt #			
	Grotton, IVID 21114	Aggregat	e amount receiv	ed from P	ayer to date		
0/40/45		Code *	Ticket price	Cash			
9/16/15	i i	С		Check #	1648	400.00	
	1912A Lincoln Dr.	* T, enter	price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from P	ayer to date		
		Code *	Ticket price	Cash			
9/16/15	William J. Kardash	С		Check #	11923	150.00	
	1 Action Place	* T, ente	price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from P	ayer to date	250.00	
		Code *	Ticket price	Cash			
9/16/15	James T. Clenny, III	С		Check#	2216	100.00	
	P.O. Box 3214	* T, ente	r price per ticket	Rcpt #			
	Annapolis, MD 21403		Aggregate amount received from Payer to date				
	Other and adding Limited	Code *	Ticket price	Cash			
9/16/15	Gibson Lodging Limited Partnership	С		Check #	4768	200.00	
	110 Prince George St.	* T, ente	r price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from F	ayer to date		
		1 00 0			s page \$	1 150 00	

Total this page \$

1,150.00



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Report period - transactions from	June 29, 2015	to June 26, 2016	

### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descripti	on of receipt. S	ee instruc	ctions for code.	Amount
	i Office Description McCov	Code *	Ticket price	Cash		
9/16/15	Law Office Dennis C. McCoy	С	····	Check #	2520	50.00
	438 Severnside Dr.	* T, enter	price per ticket	Rcpt #		
	Severna Park, MD 21146	Aggregate	amount receive	ed from P	ayer to date	150.00
	A. J	Code *	Ticket price	Cash		
9/16/15	Mohammad Amin Awan	С		Check #	1806	100.00
	1112 Lake Heron Dr. Atp. 10	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/16/15	Sajid Chaudhry	С		Check #	3417	100.00
	7303 Hanover Pkwy, Ste. A	* T, enter	price per ticket	Rcpt#		
	Greenbelt, MD 20770	Aggregate	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/16/15	Spiro Lewnes	Ç		Check #	1864	200.00
	1112 Mitchell St.		price per ticket			
	Annapolis, MD 21403	Aggregate	e amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/16/15	Lewnes Steakhouse	С		Check #	28803	500.00
	401 Fourth St.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate amount received from Payer to date				750.00
	O II I Olivete vice I I C	Code *	Ticket price	Cash		
9/16/15	Capitol Strategies, LLC One State Circle	С		Check #	7670	100.00
	Annapolis, MD 21401		r price per ticket	Rcpt #		
		Aggregat	e amount receiv	ed from F	Payer to date	
. <u></u>		Code *	Ticket price	Cash		
9/16/15	Zymotic, Ltd.	С		Check #	36572	500.00
	100 Main St.		r price per ticket			
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from F	Payer to date	
					is page \$	1,550.00



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Name of candidate or committee	Friends of Mike Pantelides		 .,
Report period - transactions from	June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instruc	ctions for code.	Amount
0/40/45	Lule Morron Faulkoo	Code *	Ticket price	Cash		
9/16/15	Lyle Warren Fowlkes	С		Check #	5680	100.00
	76 East St.		price per ticket			
	Annapolis, MD 21401	Aggregate	amount receive	ed from P	ayer to date	
0/40/45	D. L. at D. at Andarean	Code *	Ticket price	Cash		
9/16/15	Robert Bret Anderson	С		Check #	1093	500.00
	703 Whitehall Plans Rd.		price per ticket			
	Annapolis, MD 29409	Aggregate	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/16/15	Anastasia P. Samaras	С		Check#	4288	25.00
	139 Archwood Ave.		price per ticket			
Annapolis, MD 21401		Aggregate	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/16/15	Donald Bass	С		Check#	1024	2,500.00
	62 Rollins Rd.	* T, enter				
	Alton Bay, NH 03810	Aggregat				
	At the Element of the lead	Code *	Ticket price	Cash		
9/16/15	Absolute Fire Protection, Inc.	С		Check #	26173	450.00
	836 Ritchie Hwy., Ste 1 Severna Park, MD 21146	* T, enter	r price per ticket	Rcpt #		
	Sevenia Park, IVID 21140	Aggregat	e amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
9/16/15	Kip Mandris	С		Check #	3655	100.00
	9847 Magledt Rd.		r price per ticket			
	Baltimore, MD 21234	Aggregate amount received from Payer to date				
	0. 1.11 D. 1	Code *	Ticket price	Cash		
9/16/15	Sturbridge Development Co.	С		Check #	1058	300.00
	P.O. Box 296	* T, ente	r price per ticket	Rcpt #		
	Crownsville, MD 21032		e amount receiv		ayer to date	
		1 55 5			s nage \$	3 975 00

Total this page \$

3,975.00



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Report period - transactions from	June 29, 2015	to	June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
9/16/15	Robert A. Platt	Code *	Ticket price	Cash		
9/10/13	1018 Sandpiper Ln.	С		Check#	2549	100.00
·	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
	Ailiapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	350.00
9/15/15	The Association of Maryland	Code *	Ticket price	Cash		
9/13/13	Pilots	С		Check #	3557	250.00
	3720 Dillon ST	* T, enter	price per ticket	Rcpt #		
	Baltimore, MD 21224	Aggregate	e amount receive	ed from P	ayer to date	500.00
0/45/45	Office of Pruse C. Persons	Code *	Ticket price	Cash		
9/15/15	Office of Bruce C. Bereano 191 Duke Of Gloucester St.	С		Check#	1600	150.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Armapons, MD 21401	Aggregate	e amount receive	ayer to date		
0/07/45	In a sife a Matthew	Code *	Ticket price	Cash		
9/27/15	Jennifer Kottler 2 Horn Point Ct.	С		Check#	1580	300.00
	1	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
40/5/45	James H. Moshovtis	Code *	Ticket price	Cash		
10/5/15	3131 Connecticut Ave., NW Apt.	C		Check#	20353	150.00
	2209	* T, enter	price per ticket	Rcpt#		
	Washington, DC 20008	Aggregate	Aggregate amount received from Payer to date			
40/5/45	Annanalia City Marina I D. I I D.	Code *	Ticket price	Cash		
10/5/15	Annapolis City Marina LP, LLP 2328 W. Joppa Rd., Ste 200	С		Check #	4592	500.00
	Lutherville, MD 21093	* T, enter	price per ticket	Rcpt #		
		Aggregat	e amount receive	ed from P	ayer to date	"
40/5/45	240 242 Third Street 11 C	Code *	Ticket price	Cash		
10/5/15	310-312 Third Street, LLC	С		Check#	5	500.00
	2328 W. Joppa Rd., Ste. 200 Lutherville, MD 21093	* T, enter	price per ticket	Rcpt #		
	Lutile ville, IVID 2 1095	Aggregat	e amount receive	ed from P	ayer to date	11. // A A 11.
		·			2 0000	1.050.00

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1,950.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount	
Compact Corp	Code *	Ticket price	Cash			
	С		Check#	227786	500.00	
1701 JFK Blvd.	* T, enter	price per ticket	Rcpt #			
Philadelphia, PA 19103	Aggregate	amount receive	ed from P	ayer to date	1,000.00	
Data Dancel	Code *	Ticket price	Cash			
	С		Check #	5004585895	2,000.00	
, -	* T, enter	price per ticket	Rcpt #			
Easton, MD 2 160 1	Aggregate	e amount receive	ed from P	ayer to date		
T	Code *	Ticket price	Cash			
	С		Check #	2916	300.00	
	* T, enter	price per ticket	Rcpt #			
Gevernar ark, MD 21140	Aggregate	Aggregate amount received from Payer to date				
	Code *	Ticket price	Cash			
	С		Check #	3433	75.00	
1 '	* T, enter	price per ticket	Rcpt #			
Davidsonville, MD 21035	Aggregate	e amount receive	ed from P	ayer to date		
	Code *	Ticket price	Cash			
	С		Check#	Anedot	50.00	
I —	* T, enter	price per ticket	Rcpt #			
Edgewater, NiD 21037	Aggregate					
Citizens to Floor Stove Schub	Code *	Ticket price	Cash			
L Company of the comp	С		Check #	2330	2,500.00	
	* T, enter	price per ticket	Rcpt#			
Trutt valley, WID 21000				ayer to date		
E	Code *	Ticket price	Cash			
, -	С		Check #	870030	1,000.00	
	* T, enter	price per ticket	Rcpt #			
Crotton, MD 21114				ayer to date		
	address of Payer  Comcast Corp. One Comcast Center	Comcast Corp. One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103  Bob Pascal 2650 Marengo Rd. Easton, MD 21601  Tommy Savvides 514 Baltimore Annapolis Blvd. Severna Park, MD 21146  Thomas F. Angelis 3720 Nile Rd. Davidsonville, MD 21035  James Appel 28 South River Rd. S Edgewater, MD 21037  Citizens to Elect Steve Schuh 1 Jules Brentony Ct. Hunt Valley, MD 21030  Friends of Big Ed Reilly 2139 Defense Hwy. Creften MD 21144  Code *  Code *  T, enter Aggregate Code *  C *T, enter Aggregate	Comcast Corp. One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103  Bob Pascal 2650 Marengo Rd. Easton, MD 21601  Tommy Savvides 514 Baltimore Annapolis Blvd. Severna Park, MD 21146  Thomas F. Angelis 3720 Nile Rd. Davidsonville, MD 21035  James Appel 28 South River Rd. S Edgewater, MD 21037  Citizens to Elect Steve Schuh 1 Jules Brentony Ct. Hunt Valley, MD 21030  Agregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Code * Ticket price C *T, enter price per ticket Aggregate amount receive	Comcast Corp. One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103  Bob Pascal 2650 Marengo Rd. Easton, MD 21601  Tommy Savvides 514 Baltimore Annapolis Blvd. Severna Park, MD 21146  Thomas F. Angelis 3720 Nile Rd. Davidsonville, MD 21035  James Appel 28 South River Rd. S Edgewater, MD 21037  Citizens to Elect Steve Schuh 1 Jules Brentony Ct. Hunt Valley, MD 21030  Agregate amount received from Pagergate amount received from P	Comcast Corp. One Comcast Center 1701 JFK Blvd. Philadelphia, PA 19103  Bob Pascal 2650 Marengo Rd. Easton, MD 21601  Tommy Savvides 514 Baltimore Annapolis Blvd. Severna Park, MD 21146  Thomas F. Angelis 3720 Nile Rd. Davidsonville, MD 21035  James Appel 28 South River Rd. S Edgewater, MD 21037  Citizens to Elect Steve Schuh 1 Jules Brentony Ct. Hunt Valley, MD 21030  Friends of Big Ed Reilly 2139 Defense Hwy.  Code * Ticket price   Cash   C Check # 227786  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # 2916  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # 3433  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # 2330  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C Check # 2330  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date	

Total this page \$

6,425.00



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#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount
0147140	Committee to Elect Ron	Code *	Ticket price	Cash		
3/17/16	Bateman	C		Check#	1322	1,000.00
	P.O. Box 1620	* T, enter	price per ticket	Rcpt #		
	Pasadena, MD 21123	Aggregate	e amount receive	ed from P	ayer to date	
0/04/40	Time I Tooley	Code *	Ticket price	Cash		
3/31/16	Elias L. Taylor	С		Check #	806	1,500.00
	306 Saddle Ridge Rd. Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 2 1403	Aggregate	e amount receiv	ed from P	ayer to date	4,500.00
0/04/40	Down to be Coldman D.A	Code *	Ticket price	Cash		
3/31/16	Bernstein & Feldman, P.A.	С		Check #	43981	40.00
	900 Bestgate Ave., Ste. 200	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	Aggregate amount received from Payer to date			190.00
0/04/40	0 1 0 1	Code *	Ticket price	Cash		
3/31/16	Spiro G. Lewnes	С		Check #	1904	300.00
	1112 Mitchell St.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregat	e amount receiv	ed from P	ayer to date	500.00
4440440	14.0	Code *	Ticket price	Cash		
4/18/16	William M. Sweetser	С		Check #	10225	1,000.00
	5 Shipwright Harbor	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from P	ayer to date	1,500.00
1/00/10	D. CDALLIC	Code *	Ticket price	Cash		
4/20/16	Dinenna Lee CPA's LLC	С		Check #	3040	100.00
	703 Bestgate Rd., Ste. 300	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from F	ayer to date	300.00
4100110	Divergethal Delever Powers 9	Code *	Ticket price	Cash		
4/20/16	Blumenthal, Delavan, Powers & Palmer, P.A.	С		Check #	24878	300.00
	170 Jennifer Rd., Ste 240	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401		e amount receiv		ayer to date	800.00

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4,240.00





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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ctions for code.	Amount	
4/2016	Michael I Mulligan	Code *	Ticket price	Cash		
4/2010	Michael J. Mulligan 3 Southgate Ave.	С		Check#	3232	1,000.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Aimapolis, MD 21401	Aggregat	e amount receive	ed from P	ayer to date	2,000.00
4/20/16	Adams Law Firm	Code *	Ticket price	Cash		,
4/20/10	410 Rowe Blvd.	С		Check #	799	50.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Attriapolis, Wib 21401	Aggregat	e amount receive	ed from P	ayer to date	150.00
4/20/16	John E. Gavrilis	Code *	Ticket price	Cash		
4/20/10	4 High Button Ct	С	,,	Check #	1629	100.00
	Baltimore, MD 21236	* T, enter	price per ticket	Rcpt #		
		Aggregat	200.00			
4/21/16	Paymond E Straib	Code *	Ticket price	Cash		
4/21/10	Raymond E. Streib 7977 McNelin Way	С		Check #	2080	500.00
	Severn, MD 21114	* T, enter	price per ticket	Rcpt #		
	Joevenn, WD 21114	Aggregat	e amount receive	ed from P	ayer to date	600.00
4/21/16	Pernetain & Foldman D A	Code *	Ticket price	Cash		
4/2 1/ 10	Bernstein & Feldman, P.A. 900 Bestgate Rd., Ste. 200	С		Check #	44047	10.00
	Annapolis, MD 21401		price per ticket			
	Attriapons, MD 21401	Aggregat	200.00			
4/21/16	The RC Group, LLC	Code *	Ticket price	Cash		
4/2 1/ 10	2530 Riva Rd., Ste. 400	С		Check#	21032	500.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
Aggregate amount received from Payer						
4/21/16	James C. Praley III	Code *	Ticket price	Cash		
4/21/10	Attorney at Law	С		Check#	446	500.00
	26 Munroe Court	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21401	Aggregat	e amount receive	ed from P	ayer to date	

Total this page \$

2,660.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### 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 cod				Amount
4/21/16	James C. Praley	Code *	Ticket price	Cash		
4/2 1/10	Attorney at Law	С		Check#	5944	500.00
	7419 Baltimore Annapolis Blvd.	* T, ente	r price per ticket	Rcpt #		
		Aggregat	e amount receive	ed from P	ayer to date	650.00
4/21/16	Dana Karangelen Esq.	Code *	Ticket price	Cash		
4/2 1/ 10	1206 S Streeper St.	С		Check#	683	50.00
	Baltimore, MD 21224	* T, enter	r price per ticket	Rcpt #		
	Ballimore, Wib 21224	Aggregat	e amount receive	ed from P	ayer to date	
4/22/16	Adams Chrysler Dodge Jeep	Code *	Ticket price	Cash		
4/22/10	Ram	С		Check #	102745	500.00
	1797 West St.	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21401	Aggregat	00.008			
10/5/15	Party City 2325 H Forest Dr.	Code *	Ticket price	Cash		
10/3/13		R		Check#	CR VISA Card	28.16
	Annapolis, MD 21401	* T, enter	price per ticket			
	Alliapolis, MD 21401	Aggregat				
4/22/16	Chord Morgan	Code *	Ticket price	Cash		
4/22/10	Cheryl L. Morgan 17 Sampson PL.	С		Check#	2135	150.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #	:	
	Ailiapolis, MD 21401	Aggregate amount received from Payer to date				250.00
4/22/16	Annapolis Elevator Inspection	Code *	Ticket price	Cash		
4/22/10	Service, LLC	С		Check #	1211	400.00
	723 Springdale Ave.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	······································		
A100146	Polichle Contracting Co. Inc.	Code *	Ticket price	Cash		
4/22/16	Reliable Contracting Co. Inc. 2410 Evergreen Rd., Ste. 200	С	· · · · · · · · · · · · · · · · · · ·	Check#	318696	1,000.00
	Gambrills, MD 21054	* T, enter	price per ticket	Rcpt#		
		Aggregate	e amount receive	ed from P	ayer to date	1,550.00
	Osmonio, ND 21001	Aggregate	e amount receive		<u> </u>	1,550.00

Total this page \$

2,628.16



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Report period - transactions from June 29, 2015 to June 26, 2016

#### 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
4/23/16	Stanley J. Klos, Jr.	Code *	Ticket price	Cash		
4/23/10	76 Chautaugua Rd.	С		Check#	8649	50.00
Arnold, MD 21012	* T, enter	price per ticket	Rcpt #			
	Arriold, IVID 21012	Aggregate	e amount receive	ed from P	ayer to date	150.00
4/24/16	Vienna Tousignant Laurendi	Code *	Ticket price	Cash		
4/24/10	Vienna Tousignant Laurendi 304 Burnside St.	С		Check#	186	300.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		" " "
	Annapolis, MD 21400	Aggregate	e amount receive	ed from P	ayer to date	
4/04/4C	Michael L. Dye	Code *	Ticket price	Cash		
4/24/16	1315 Hawkins Ln.	С		Check#	2346	500.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from P	ayer to date	
4/00/40	01110/ 011	Code *	Ticket price	Cash		
4/23/16	Stephan W. Spell	С		Check#	231	50.00
	2938 Winters Chase Way Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Annapolis, WD 21401	Aggregat	150.00			
4/00/40	Coone Nikifonau	Code *	Ticket price	Cash		
4/23/16	George Nikiforou	Ç	<u></u>	Check #	6287	50.00
	141 Lafayette Ave. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Airiapolis, MD 21401	Aggregate amount received from Payer to date				100.00
AIDEIAG	Davida Edwin Smith	Code *	Ticket price	Cash		
4/25/16	Douglas Edwin Smith 5 Revell St.	С		Check#	1098	100.00
	1	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
4/05/40	A Huma Da Connecia	Code *	Ticket price	Cash		
4/25/16	A Hugo DeCesaris	С		Check#	110	300.00
	2029 Rosetta Way	* T, enter	price per ticket	Rcpt#		
	Davidsonville, MD 21035	Aggregat	e amount receive	ed from P	ayer to date	
	1	.l		Total this	spage \$	1 350 00

Total this page \$

1,350.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to	June 26, 2016

#### 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 cod				Amount
4/26/16	E.M. Lanier	Code *	Ticket price	Cash		
4/20/10	100 Severn Ave. 601	С		Check #	1543	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
AICIAC	Nicholae I Kallia Esquire	Code *	Ticket price	Cash		*****
4/6/16	Nicholas J. Kallis Esquire 90 Cathedral St.	С		Check#	9864	500.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	2,000.00
AMOMO	Michael M. Ctaylor	Code *	Ticket price	Cash		
4/12/16	Michael N. Stavlas	С		Check #	12183	300.00
	11310 Judah Way Marriottsville, MD 21104	* T, enter	r price per ticket	Rcpt #		
	Marnousville, MD 21104	Aggregat	e amount receive	ayer to date	1.050.00	
4100440	Fox Rothschild LLP	Code *	Ticket price	Cash		
4/22/16	Attorney at Law	С		Check#	491414	2,500.00
	2000 Market St., 20th Floor	* T, enter	r price per ticket	Rcpt #		
	Philadelphia, PA 19013	Aggregat	e amount receiv	ayer to date		
4/00/40	D D. desado	Code *	Ticket price	Cash		
4/23/16	Rose Padussis	С		Check #	9223	100.00
	1906 Hidden Point Rd.	* T, enter	r price per ticket	Rcpt#		
	Annapolis, MD 21409	Aggregate amount received from Payer to date				
4/0.4/4.0	D. I. J.D. L. J.J.	Code *	Ticket price	Cash		
4/24/16	Richard B. Ladd	С		Check #	1741	100.00
	1537 Shipsview Dr.	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21409	Aggregat	e amount receive	600.00		
4105145		Code *	Ticket price	Cash		
4/25/16	Belle Grove Corp.	С		Check#	6104	100.00
	34 Defense St., Ste. 300	* T, enter	r price per ticket	Rcpt #		•••
	Annapolis, MD 21401		e amount receiv	1 -	ayer to date	300.00
		1 00 0			s page \$	3 700 00

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3,700.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### 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 cod				Amount
4/26/16	Charles H. Steele	Code *	Ticket price	Cash		
4/20/10	308 Linden Ave.	С		Check #	6230	25.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Amapons, MD 21401	Aggregat	e amount receive	ed from P	ayer to date	
4/26/16	Theodore Goudounis	Code *	Ticket price	Cash		
4/20/10	409 Walnut Dr.	С		Check #	1772	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Alliapolis, IVID 21403	Aggregat	e amount receive	ed from P	ayer to date	
4/26/16	Caruso Homes, Inc.	Code *	Ticket price	Cash		
4/20/10	2120 Baldwin Ave., Ste 200	С		Check #	17208	50.00
	Crofton, MD 21114	* T, ente	price per ticket	Rcpt#		
	Crotton, WD 21114	Aggregat				
4/26/16	Rosaland T. Rivera	Code *	Ticket price	Cash		
4/20/10	12 Constitution Sq.	С		Check #	7200	300.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	Amapons, WD 21401	Aggregate amount received from Payer to date				600.00
4/27/16	Messick & Associates	Code *	Ticket price	Cash		
4/2//10	2120 Renard Court	С		Check #	12773	300.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Alliapolis, MB 21401	Aggregate	550.00			
4/28/16	Estelle A. Damoulakis	Code *	Ticket price	Cash		
4/20/10	917 PowderHorn Ct.	С		Check #	3514	100.00
	Gambrills, MD 21054		price per ticket	1 '		
	Carriornia, IVID 21004	Aggregate				
4/28/16	Maureen S. Taylor	Code *	Ticket price	Cash		
7120110	306 Saddle Ridge Rd.	С		Check#	5888	2,000.00
	Annapolis, MD 21403	1	price per ticket			
	/\frac{1400}{1400}	Aggregate	e amount receive	ed from P	ayer to date	

Total this page \$

2,875.00



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Report period - transactions from June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ctions for code.	Amount	
EIAIAG	Thomas M. Harrison	Code *	Ticket price	Cash		
5/1/16		С		Check #	09923	100.00
	1601 Virginia St. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	250.00
A IOCIOC	Day Engineering Inc	Code *	Ticket price	Cash		
4/26/26	Bay Engineering Inc.	С		Check #	32483	50.00
	2661Riva Rd., Bldg. 800 Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receive	ed from P	ayer to date	400.00
A10714C	Lucas Mari	Code *	Ticket price	Cash		
4/27/16	Lynn Kay 3500 Monarch Dr.	С		Check #	7042	100.00
	1	* T, enter	price per ticket	Rcpt #		
	Edgewater, MD 21037	Aggregat	e amount receiv	ed from P	ayer to date	250.00
4/00/40	Lieus O. Miner	Code *	Ticket price	Cash		
4/28/16	Hollis G. Minor	С		Check #	1867	100.00
	107 Northwest St.	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				250.00
1/00/40	Lata M. Chaffair	Code *	Ticket price	Cash		
4/28/16	John W. Steffey 2001 Warners Terrace N Unit	С		Check #	1126	100.00
	Annapolis, MD 21401	* T, ente	r price per ticket	Rcpt#		
	Alliapolis, MD 21401	Aggregat	e amount receiv	ed from P	ayer to date	250.00
4100440	Man Mark all Davidson and 11 C	Code *	Ticket price	Cash		
4/28/16	Whitehall Development, LLC	Ç		Check #	3410	300.00
	164 Conduit St.	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receiv	350.00		
4/00/46	D. W. 4. T.(1) O	Code *	Ticket price	Cash		
4/28/16	Brilliant Title Corp.	С		Check #	20999	50.00
	1610 West St., Suite 205	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receiv	ed from F	ayer to date	
		1	******	Total thi	s page \$	ጸበብ በበ

Total this page \$

800.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
4/28/16 Hillman, Brown & Darrow P.A. P.O. Box 668 Annapolis, MD 21404	Hillman Brown & Darrow P A	Code *	Ticket price	Cash		
	С		Check #	92672	1,000.00	
		* T, enter	price per ticket	Rcpt #		
		Aggregate amount received from Payer to date				
229	Michael K. DeStefano 229 Riverside Dr. Annapolis, MD 21409	Code *	Ticket price	Cash		
		С		Check #	3773	100.00
		* T, enter	price per ticket	Rcpt #		
	Alliapolis, MD 21409	Aggregat	e amount receive	ed from P	ayer to date	250.00
879	Lanargan Proportion LLC	Code *	Ticket price	Cash		
	Lonergan Properties, LLC 8797 Veterans Hwy.	С		Check #	1021	50.00
	Millersville, MD21108	* T, enter	price per ticket	Rcpt #		
	Williersville, WD21100	Aggregate amount received from Payer to date			100.00	
4/00/40	Alexander E. Lordio	Code *	Ticket price	Cash		
4/29/16	Alexander E. Lardis	С		Check #	4330	100.00
	1085 Carriage Hill Pkwy Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Armapons, MD 21401	Aggregate amount received from Payer to date			150.00	
4/29/16 Williamsburg Group LLC 5485 Harpers Farm Rd., S Columbia, MD 21044	Williamshura Group LLC	Code *	Ticket price	Cash		
	5485 Harpers Farm Rd., Ste.200	С		Check #	246692	300,00
		* T, enter	price per ticket	Rcpt #		
		Aggregate amount received from Payer to date		350.00		
180 Wr	Michele Helen Aellen	Ćode *	Ticket price	Cash		•••
		С		Check #	690	100.00
	180 Wroxeter Dr.	* T, enter	price per ticket	Rcpt#		
	Arnold, MD 21012	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
	H. Joseph Wasser	С		Check#	10147	100.00
	11045 Rutledge Dr.	* T, enter	price per ticket	Rcpt #		
	North Potomac, MD 20878	Aggregat	e amount receiv	ed from P	ayer to date	
		1999~				4.750.00

Total this page \$

1,750.00



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#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
5/1/16 Geroge R. Benson 4000 Royal Marco Way Apt. 827 Marco Island, FL 34145	Code *	Ticket price	Cash			
	С		Check #	18110	200.00	
		* T, enter	price per ticket	Rcpt #		
	,	Aggregate	e amount receive	ed from P	ayer to date	
5/2/16 Richard L. Franyo 29 Eastern Ave. Annapolis, MD 21403	Dishard France	Code *	Ticket price	Cash		
		С		Check #	1805	500.00
	1	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21403	Aggregate amount received from Payer to date		700.00		
5/2/16 Chris's Charcoal Pit House of Annapolis, Inc. 1946 West St. Annapolis, MD 20401	Christs Charass Dit House	Code *	Ticket price	Cash		
	•	С		Check #	2799	500.00
			price per ticket			
	Annapolis, MD 20401	Aggregate amount received from Payer to date			750.00	
Council Report	Council, Baradel, Kosmerl & Nolan, P.A.	Code *	Ticket price	Cash		
5/2/16	P.O. Box 2289	С		Check #	95136	300.00
125 West St. Annapolis, MD 21401			price per ticket			
	Participono, Mo 21101	Aggregate amount received from Payer to date				
5/2/16 Dean N. Papadopoulos 2184 Chesapeake Harbour Dr. Annapolis, MD 21403	Danadanaulas	Code *	Ticket price	Cash		
		С		Check#	1498	100.00
			r price per ticket			
	Aggregate amount received from Payer to date			250.00		
5/2/16 William J. Museler 828 Chester Ave. Annapolis, MD 21403	Code *	Ticket price	Cash			
		С		Check #	1551	100.00
	* T, ente	r price per ticket	Rcpt #			
	Aggregate amount received from Payer to date					
5/2/16 Raymond Sulliva	D 10 W 11	Code *	Ticket price	Cash		
		С		Check#	531	100.00
	119 Meade Dr.		r price per ticket			
An	Annapolis, MD 21403	Aggregat	e amount receiv	ed from F	ayer to date	

Total this page \$ 1,800.00



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Report period - transactions from	June 29, 2015	to June 26, 2016	

#### **Schedule 1 - Contributions and Receipts**

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount
E/0/40	0	Code *	Ticket price	Cash		
5/2/16	George W. Acree II	С		Check#	5287	50.00
	15 Linstead Rd.	* T, enter	price per ticket	Rcpt #		
	Severna Park, MD 21146	Aggregate	e amount receive	ed from P	ayer to date	100.00
	000 005 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	Code *	Ticket price	Cash		
5/2/16	223-225 Joint Venture, LLC	С		Check #	1125	50.00
	221 Duke of Gloucester St.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	150.00
E (O (4 O	1.1.0.0	Code *	Ticket price	Cash		
5/2/16	John G. Alvanos	С		Check #	7072	100.00
	508 Forest Hill Dr.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate				
F 10 14 0		Code *	Ticket price	Cash		
5/3/16		С		Check #	Anedot	50.00
	2661 Riva Rd., Suite 300	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				100.00
= IO (4.0	T-16	Code *	Ticket price	Cash		
5/3/16	Larry Telford	С		Check #	Anedot	100.00
	503 Deep Creek View	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21409	Aggregate amount received from Payer to date			200.00	
5/0/40	Disk and M. Evended	Code *	Ticket price	Cash		
5/3/16	Richard M. Fraenkel	С		Check #	981	100.00
302 Mears Court	1	* T, enter	price per ticket	Rcpt #		
Annapolis, D 21401		Aggregate amount received from Payer to date				
F/0/40	Ronald M. Naditch, P.A.	Code *	Ticket price	Cash		
5/3/16	Attorney at Law	С		Check #	25492	300.00
	49 Cornhill St. P.O. Box 749	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21404	Aggregat	e amount receiv	ed from P	ayer to date	
	1			Total thi	s page \$	750.00

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750.00



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#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	tion of receipt. S	ee instru	ctions for code.	Amount
5/4/16	Theodore Zois	Code *	Ticket price	Cash		
3/4/10	1915 Towne Ctr Blvd. Unit 1009	С		Check#	9605	50.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	
5/5/16	Joe Groomes	Code *	Ticket price	Cash		
3/3/10	3348 Arundel on The Bay Rd.	С		Check #	Anedot	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	· · · · · · · · · · · · · · · · · · ·	Aggregat	e amount receive	ed from P	ayer to date	
5/4/16	Apparatio Marina I I C	Code *	Ticket price	Cash		
3/4/10	Annapolis Marina LLC 1 Walton Ln	С		Check #	1036	1,000.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Armapolis, IVID 21403	Aggregat	e amount receive	ayer to date		
5/4/16	Richard B. Shea	Code *	Ticket price	Cash		
5/4/10		С		Check #	3220	100.00
	1699 Epping Farms Ln Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Ailiapolis, MD 21401	Aggregat	300.00			
5/4/16	Filippo Filippoyles	Code *	Ticket price	Cash		
5/4/10	Filipos Filiopoulos 108 Lakeview Dr.	С		Check #	2245	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #	-	
	Armapolis, MD 21403	Aggregat	e amount receive	ed from P	ayer to date	•
5/4/16	Dobort A Diett	Code *	Ticket price	Cash		
5/4/10	Robert A. Platt	С		Check#	2605	150.00
1018 Sandpiper Ln	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
Annapolis, MD 21403		Aggregate amount received from Payer to date				500.00
EIEIAG	Domitro Clino	Code *	Ticket price	Cash		
5/5/16	Demitra Cline	С		Check#	7334	50.00
	2814 Pennypond Ln. N Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Almapolis, MD 21401	Aggregat	e amount receive	ed from P	ayer to date	
	5	• • • • • • • • • • • • • • • • • • • •		Total this	s nage \$	1 500 00

Total this page \$ 1,500.00



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee Friends o	f Mike	Pantelides
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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Christopher Nicholas	Code *					
Christopher Micholas	1 0000	Ticket price	Cash			
204 Gibson Rd.	С		Check #	1495	50.00	
	* T, enter	price per ticket	Rcpt#			
Alliapolis, MD 21401	Aggregate	amount receive	ed from P	ayer to date	100.00	
Toula Petrinolis-Souranis	Code *	Ticket price	Cash			
	С		Check#	1712	300.00	
Severna Park, MD 21146	* T, enter	price per ticket	Rcpt#			
	Aggregate	amount receive	d from P	ayer to date	450.00	
Timothy E Maddan	Code *	Ticket price	Cash			
	С		Check #	2776	50.00	
	* T, enter	price per ticket	Rcpt#			
Sevemar ark, MD 21140	Aggregate	***************************************				
Javos Pholas Huov DDS	Code *	Ticket price	Cash			
	С		Check #	8452	300.00	
	* T, enter	price per ticket	Rcpt #			
Alliapolis, MD 21401	Aggregate					
Irono Donovi	Code *	Ticket price	Cash			
	С		Check #	1584	50.00	
	* T, enter	price per ticket	Rcpt#			
Alliapolis, MD 21401	Aggregate	100.00				
National Capital Teleservices	Code *	Ticket price	Cash			
LLC	С		Check#	20693	1,000.00	
300 Fifth St., NE	* T, enter	price per ticket	Rcpt #			
Washington, DC 20002		Aggregate amount received from Payer to date				
Dr. Floaner M. Herrie	Code *	Ticket price	Cash			
	С		Check#	1386	100.00	
	* T, enter	price per ticket	Rcpt#			
Alliapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date		
	Timothy F. Madden 506 Hodges Lane Severna Park, MD 21146  Joyce Phelps Huey, DDS 1947 Drew St Annapolis, MD 21401  Irene Panayi 100 McKendree Ave. Annapolis, MD 21401  National Capital Teleservices, LLC 300 Fifth St., NE	Toula Petrinolis-Souranis 940 Old Country Rd. Severna Park, MD 21146  Timothy F. Madden 506 Hodges Lane Severna Park, MD 21146  Joyce Phelps Huey, DDS 1947 Drew St Annapolis, MD 21401  Irene Panayi 100 McKendree Ave. Annapolis, MD 21401  National Capital Teleservices, LLC 300 Fifth St., NE Washington, DC 20002  Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401  Aggregate  Code *  T, enter Code *  Code *  T, enter Code *  Code *  T, enter Code *  T, enter Code *  T, enter Code *  T, enter T,	Annapolis, MD 21401  Toula Petrinolis-Souranis 940 Old Country Rd. Severna Park, MD 21146  Timothy F. Madden 506 Hodges Lane Severna Park, MD 21146  Joyce Phelps Huey, DDS 1947 Drew St Annapolis, MD 21401  Irene Panayi 100 McKendree Ave. Annapolis, MD 21401  National Capital Teleservices, LLC 300 Fifth St., NE Washington, DC 20002  Dr. Eleanor M. Harris 1999 Forest Dr. Appapolis, MD 21401  Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive Code * Ticket price C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate amount receive C * T, enter price per ticket Aggregate Aggregat	Annapolis, MD 21401  Toula Petrinolis-Souranis 940 Old Country Rd. Severna Park, MD 21146  Timothy F. Madden 506 Hodges Lane Severna Park, MD 21146  Joyce Phelps Huey, DDS 1947 Drew St Annapolis, MD 21401  Irene Panayi 100 McKendree Ave. Annapolis, MD 21401  National Capital Teleservices, LLC 300 Fifth St., NE Washington, DC 20002  Dr. Eleanor M. Harris 1999 Forest Dr. Annapolis, MD 21401  Aggregate amount received from P Code * Ticket price   Cash   C   Check # T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   Aggregate amount received from P   Code * Ticket price   Cash   C   Check #   T, enter price per ticket   Rcpt #   T, enter pr	Agregate amount received from Payer to date    Code * Ticket price   Cash   Check # 1712	

Total this page \$

1,850.00



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Name of candidate or committee	Friends of Mike Pantelides			
Report period - transactions from	June 29, 2015	to	June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
5/5/16	Deborah S. Lipsky	Code *	Ticket price	Cash		
0/0/10	21 Silverwood Circle, Unit 8	С		Check #	1001	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		,
	Ailiapolis, MD 21405	Aggregate	e amount receive	ed from P	ayer to date	
5/6/16	Annapolis City Marina LP, LLP	Code *	Ticket price	Cash		
5/6/16	2328 W Joppa Rd., Ste. 200	С		Check#	4929	500.00
	Luterville, MD 21093	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from P	ayer to date	1,000.00
EICIAC	Jone E. Mararia	Code *	Ticket price	Cash		
5/6/16	Jane E. Vezeris	С		Check #	1132	100.00
	227 Homeport Dr. Grasonville, MD 21638	* T, enter	price per ticket	Rcpt #		
	Grasonville, MD 21036	Aggregate	e amount receive	ayer to date		
5/0/40	Elization 1 Division	Code *	Ticket price	Cash		
5/6/16	Elizabeth J. Buck	С		Check #	09543	500.00
	3019 Solomons Island Rd.	* T, enter	price per ticket	Rcpt #		
	Edgewater, MD 21037	Aggregat	e amount receive	1,000.00		
E 10.14.0	The Martin Architectural Croup	Code *	Ticket price	Cash		
5/6/16	The Martin Architectural Group 240 North 22nd St.	С		Check #	024792	300.00
	Philadelphia, PA 19103	* T, enter	price per ticket	Rcpt #		*
	T made pma, 171 To To	Aggregat	e amount receive	ed from P	ayer to date	
E/0/40	Ob and an Obsider	Code *	Ticket price	Cash		
5/6/16	Charles Chiras	С		Check #	3672	100.00
	1417 Sir William Way	* T, enter	price per ticket	Rcpt #		
Crownsville, MD 21032		Aggregat	e amount receive			
5/040	Data - F. Assals - I	Code *	Ticket price	Cash		
5/816	Peter F. Axelrad	С		Check#	3065	50.00
	23 Sands Ave.	* T, enter	r price per ticket	Rcpt #	Ī	
	Annapolis, MD 21403		e amount receiv		ayer to date	
<del></del>					s page \$	1 650 00

Total this page \$ 1,650.00



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Name of candidate or committee	Friends of Mike Pantelides			
Report period - transactions from	June 29, 2015	to	June 26, 2016	

#### 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
E 10.14.0	Robin A. Maisel	Code *	Ticket price	Cash		
5/9/16	917 Berwick Dr.	С		Check #	5911	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from P	ayer to date	
E1014.C	Thomas E. Manishan	Code *	Ticket price	Cash		
5/8/16	Thomas E. Menighan 7011 Clinton Ct.	С		Check#	11731	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Alliapolis, MD 21403	Aggregate	amount receive	ed from P	ayer to date	200.00
FIOMO	Januara A. Camarao	Code *	Ticket price	Cash		
5/9/16	Jeannie A. Samaras 8619 Raintree Woods Dr.	С		Check #	8707	350.00
	Fair Oaks Ranch, TX 78015	* T, enter	price per ticket	Rcpt #		
	Fair Oaks Ranch, 17 70013	Aggregate	600.00			
E1014.C	Benjamin S. Wechsler	Code *	Ticket price	Cash		
5/9/16	3412 Hazelwood Rd.	С		Check #	1130	75.00
	Edgewater, MD 21037	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive	ed from P	ayer to date	
4/00/46	Dovid Platt	Code *	Ticket price	Cash		
4/20/16	David Plott 419 Ferry Point Rd.	С		Check#	1609	75.00
	Annapolis, MD 21403		price per ticket			
	Airiapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	125.00
E1014.C	Charles P Schaller	Code *	Ticket price	Cash		
5/9/16	1202 Southwind Court	С		Check #	3365	75.00
Annapolis, MD 21403		1 '	price per ticket	1		
	Aggregate amount received from Payer to date				175.00	
EIEIAC	Midgett Colden Darken In	Code *	Ticket price	Cash		
5/5/16	Midgett Seldon Parker Jr. 3229 Chrisland Dr.	С		Check#	1064	75.00
	Annapolis, MD 21403		price per ticket			
	Atmapons, WD 21403	Aggregate	ayer to date			

Total this page \$ 750.00



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Name of candidate or committee	Friends of Mike Pantelides
	**************************************

Report period - transactions from June 29, 2015 to June 26 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount	
Dahart D. Dualturarth	Code *	Ticket price	Cash			
	С		Check #	247	50.00	
	* T, enter	price per ticket	Rcpt #			
Croiton, MD 21114	Aggregate	e amount receive	ed from P	ayer to date		
Janua D. Daglan	Code *	Ticket price	Cash			
	С		Check #	2486	50.00	
· · · ·	* T, enter	price per ticket	Rcpt #			
Almapolis, MD 21401	Aggregate	e amount receiv	ed from P	ayer to date		
Edward Dagge	Code *	Ticket price	Cash			
1	С		Check#	1093	300.00	
	* T, enter	price per ticket	Rcpt #			
Annapolis, MD 21401	Aggregate	ayer to date				
Bullet	Code *	Ticket price	Cash			
	С		Check#	Anedot	400.00	
1	* T, enter	price per ticket	Rcpt #			
Annapolis, NiD 21403	Aggregate					
Ti B O and an	Code *	Ticket price	Cash		-	
	С		Check #	126	50.00	
	* T, enter	price per ticket	Rcpt #			
Gien Burnie, IVID 21060						
Construction	Code *	Ticket price	Cash			
	С		Check #	26438	100.00	
I .	* T, enter	r price per ticket	Rcpt #			
Annapolis, MD 21401		Aggregate amount received from Payer to date				
A. I. E. (f.	Code *	Ticket price	Cash			
	С		Check #	4917	500.00	
	* T, ente	r price per ticket	Rcpt#			
Annapolis, MD 21401	Aggregat	e amount receiv	ed from F	ayer to date		
	Robert P. Duckworth 1735 Trent St. Crofton, MD 21114  Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401  Friends of Fred Paone 480 Schley Rd. Annapolis, MD 21401  Peter Trogdon 214 Eastern Ave. Annapolis, MD 21403  Thomas R. Gardner 217 Juniper Dr. Glen Burnie, MD 21060  Crosby Marketing Communications 705 Melvin Ave., Ste. 200	Robert P. Duckworth 1735 Trent St. Crofton, MD 21114  Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401  Peter Trogdon 214 Eastern Ave. Annapolis, MD 21403  Thomas R. Gardner 217 Juniper Dr. Glen Burnie, MD 21060  Crosby Marketing Communications 705 Melvin Ave., Ste. 200 Annapolis, MD 21401  Aggregate Code *  T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Aggregate Code *  C  * T, enter Code *  C  * T, enter Code *  C  * T, enter Code *  Code *  Code *  Code *  Code *  Code *  T, enter Code *  T, enter Code *  T, enter Code *  Code *  T, enter Code * T	Robert P. Duckworth 1735 Trent St. Crofton, MD 21114  Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401  Peter Trogdon 214 Eastern Ave. Annapolis, MD 21403  Thomas R. Gardner 217 Juniper Dr. Glen Burnie, MD 21060  Crosby Marketing Communications 705 Melvin Ave., Ste. 200 Annapolis, MD 21401  Allen J. Furth 3 King Charles Pl. Appagedia MD 21401  Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv. Code * Ticket price C *T, enter price per ticket Aggregate amount receiv.	Robert P. Duckworth 1735 Trent St. Crofton, MD 21114  Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401  Friends of Fred Paone 480 Schley Rd. Annapolis, MD 21401  Peter Trogdon 214 Eastern Ave. Annapolis, MD 21403  Thomas R. Gardner 217 Juniper Dr. Glen Burnie, MD 21060  Crosby Marketing Communications 705 Melvin Ave., Ste. 200 Annapolis, MD 21401  Allen J. Furth 3 King Charles Pl. Annapolis MD 21401  Code * Ticket price   Cash   C	Robert P. Duckworth 1735 Trent St. Crofton, MD 21114  Jeanne B. Paglee 4 Southgate Ave. Annapolis, MD 21401  Friends of Fred Paone 480 Schley Rd. Annapolis, MD 21401  Peter Trogdon 214 Eastern Ave. Annapolis, MD 21403  Peter Trogdon 217 Juniper Dr. Glen Burnie, MD 21060  Crosby Marketing Communications 705 Melvin Ave., Ste. 200 Annapolis, MD 21401  Code * Ticket price   Cash   Code * Ticket	

Total this page \$

1,450.00



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Name of candidate or committee Friend	ds of Mike Pantelides	
Report period - transactions from June	29, 2015 to	June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount	
L William Ditchor	Code *	Ticket price	Cash		
	С		Check#	9526	500.00
27 Maryland Ave.	* T, enter	price per ticket	Rcpt #		
Annapolis MD 21401	Aggregate	e amount receive	ed from P	ayer to date	600.00
Circ Livelith	Code *	Ticket price	Cash		
1 - · · · · ·	С		Check #	Anedot	300.00
1	* T, enter	price per ticket	Rcpt #		
Alliapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	
Con A Mallon	Code *	Ticket price	Cash		
	С		Check#	1399	200.00
1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	* T, enter	price per ticket	Rcpt#		
Afinapolis, MD 21403		Aggregate amount received from Payer to date			
A -45 L -1-2-	Code *	Ticket price	Cash		
	С		Check #	3896	100.00
Annapolis, MD 21403	Aggregate amount received from Payer to date				
Diek Clay Conoral Contracting	Code *	Ticket price	Cash		
<u>-</u>	С		Check #	12905	200.00
3254 A. Harness Creek Rd.					
Annapolis, MD 21403	Aggregate amount received from Payer to date				
United States Vecht Shows Inc.	Code *	Ticket price	Cash		
	С		Check #	1771	500.00
Annapolis, MD 21403					
	Aggregate amount received from Payer to date				800.00
Detured Ports and LLC	Code *	Ticket price	Cash		
	С		Check #	15300	500.00
	* T, ente	price per ticket	Rcpt #		
CIOROR, MD 21114	Aggregat	e amount receiv	ed from F	ayer to date	
	address of Payer  J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis MD 21401  Gina Judith 207 Bowen Court Annapolis, MD 21401  Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403  Anthy Lakis 1275 Log Canoe Ct. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  United States Yacht Shows, Inc. 980 Awald Road., Ste 302	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis MD 21401  Gina Judith 207 Bowen Court Annapolis, MD 21401  Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403  Anthy Lakis 1275 Log Canoe Ct. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  United States Yacht Shows, Inc. 980 Awald Road., Ste 302 Annapolis, MD 21403  Patuxent Partners, LLC 2124 Priest Bridge Dr., # 18  Crefton, MD 21114  Crefton, MD 21114	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis MD 21401  Gina Judith 207 Bowen Court Annapolis, MD 21401  Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403  Anthy Lakis 1275 Log Canoe Ct. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  Dick States Yacht Shows, Inc. 980 Awald Road., Ste 302 Annapolis, MD 21403  Patuxent Partners, LLC 2124 Priest Bridge Dr., # 18  Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive Code * Ticket price C *T, enter price per ticket Aggregate amount receive	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis MD 21401  Gina Judith 207 Bowen Court Annapolis, MD 21401  Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403  Anthy Lakis 1275 Log Canoe Ct. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  United States Yacht Shows, Inc. 980 Awald Road., Ste 302 Annapolis, MD 21403  Patuxent Partners, LLC 2124 Priest Bridge Dr., # 18  Code * Ticket price Cash Code * Ticket price C	J. William Pitcher Attorney at Law 27 Maryland Ave. Annapolis MD 21401  Gina Judith 207 Bowen Court Annapolis, MD 21401  Greg A. Walker 727 Harness Creek View Dr. Annapolis, MD 21403  Anthy Lakis 1275 Log Canoe Ct. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  Dick Clow General Contracting, Inc. 3254 A. Harness Creek Rd. Annapolis, MD 21403  United States Yacht Shows, Inc. 980 Awald Road., Ste 302 Annapolis, MD 21403  Patuxent Partners, LLC 2124 Priest Bridge Dr., # 18

Total this page \$ 2,300.00



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Name of candidate or committee	Friends of Mike Pantelides			
Report period - transactions from	June 29, 2015	to	June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount	
5/12/16	Jon Grant	Code *	Ticket price	Cash			
3/12/10	7 Old Solomons Island Rd.	С		Check #	Anedot	1,000.00	
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #			
	Alliapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date		
5/12/16	Dishard H. Dottingill	Code *	Ticket price	Cash			
3/12/10	Richard H. Pettingill 1 South Gate Ct.	С		Check #	996196	50.00	
	Annapolis, MD 21401		price per ticket	1			
	Alliapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	250.00	
5/12/16	D'Camera Group LLC	Code *	Ticket price	Cash			
5/12/16	1410 Forrest Dr., Ste 33	С		Check#	6160	2,000.00	
	Annapolis, MD 21403	, ·	price per ticket				
	Almapons, MD 21403		Aggregate amount received from Payer to date				
5/12/16	Angeleke C. Demon	Code *	Ticket price	Cash			
5/12/16	1 9	С		Check #	3656	100.00	
979 Rustling Oaks Dr.	Millersville, MD 21108	* T, enter price per ticket   Rcpt #					
	ivillersville, IVID 21 100	Aggregate amount received from Payer to date				250.00	
E/40/46	Adamas Masanny Inc	Code *	Ticket price	Cash			
5/12/16	Adamos Masonry, Inc. 3170 Harness Creek Rd	С		Check#	16310	200.00	
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #			
	Alliapolis, MD 21403	Aggregate amount received from Payer to date					
5/13/16	Insurance Solutions	Code *	Ticket price	Cash			
5/13/10	170 Jennifer Rd., Ste. 130	С		Check#	5079	500.00	
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #			
	Alliapolis, MD 21401	Aggregate					
EMOME	Chris Kotzias	Code *	Ticket price	Cash			
5/13/16	14 Spring Knoll Court	С		Check#	Anedot	100.00	
	Lutherville Timonium, MD 21093	* T, enter	price per ticket	Rcpt #			
		Aggregate	e amount receiv	ed from P	ayer to date	250.00	

Total this page \$

3,950.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to June 26, 2016	

#### 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		
5/17/16	Office Depot	Code *	Ticket price	Cash			
3/1//10	2401 Solomons Island Rd.	R		Check #	credit/ck acct.	37.09	
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #			
	Aimapolis, MD 21401	Aggregate	amount receive	ed from P	ayer to date		
1/07/16	Realtors Political Action Committee	Code *	Ticket price	Cash			
4/27/16	200 Harry S. Truman Pkwy.	С		Check #	3274	250.00	
	Suite 200	* T, enter	price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregate	amount receive	ed from P	ayer to date	2,500.00	
	Control Engineering Inc	Code *	Ticket price	Cash			
5/9/16	Century Engineering, Inc.	С		Check#	6208	300.00	
	10710 Gilroy Rd.	* T, enter	price per ticket	Rcpt #			
	Hunt Valley, MD 21031		Aggregate amount received from Payer to date				
E/40/40	Omega Branartina Inc	Code *	Ticket price	Cash			
5/10/16	0/16 Omega Properties Inc. 45 Old Solomons Island Rd.	С		Check#	1865	1,000.00	
	Suite 205	* T, enter	price per ticket	Rcpt#			
	Annapolis, MD 21401 Aggregate amount received from Payer to date			ayer to date	1,450.00		
=140/40		Code *	Ticket price	Cash			
5/12/16	Merritt Properties LLC	С		Check #	118875	300.00	
	2066 Lord Baltimore Dr.	* T, enter	price per ticket	Rcpt #			
	Baltimore, MD 21244	Aggregate amount received from Payer to date			600.00		
E140/40	B 11B	Code *	Ticket price	Cash			
5/13/16	Paul I Bowen, Jr.	С		Check #	6496	50.00	
	362 Broadview Ln	* T, enter	price per ticket	Rcpt#			
	Annapolis, MD 21401	Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
5/13/16	Martin's, Inc.	С		Check#	216118	500.00	
	6821 Dogwood Rd.	* T, enter	price per ticket	Rcpt #			
	Baltimore, MD 21244	1 '	e amount receiv	1	ayer to date	1,000.00	

Total this page \$

2,437.09



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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			Amount
5/15/16	DMC Foods Inc.	Code *	Ticket price	Cash		
5/15/10	188 Main St.	С		Check#	2232	50.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Airiapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	200.00
5/18/16	Helen Snyder	Code *	Ticket price	Cash		
3/10/10	17 Silverwood Circle, No.4	С	1	Check #	3926	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Aimapolis, MD 21405	Aggregate	e amount receive	ed from P	ayer to date	
5/16/16	William Cooke	Code *	Ticket price	Cash		
3/10/10	15 Boxwood Rd.	С		Check #	Anedot	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Alliapolis, ND 21405		Aggregate amount received from Payer to date			
5/16/16	Tara Potter	Code *	Ticket price	Cash		
3/10/10	247 Autumn Chase Dr.	С		Check #	Anedot	50.00
	Annapolis, MD 21401		price per ticket	Rcpt #		
	Aimapone, WD 21401	Aggregate	e amount receive	ed from P	ayer to date	
5/16/16	David Katz	Code *	Ticket price	Cash		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3/10/10	2661 Riva Rd.	С		Check #	Anedot	300.00
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		-
	Amapons, MD 21401	Aggregate amount received from Payer to date				
5/16/16	Helen Snyder	Code *	Ticket price	Cash		
3/10/10	17 Silverwood Circle, No 4	С		Check#	3923	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Aimapons, MD 21400	Aggregate amount received from Payer to date				150.00
5/16/16	BA 141 West, LLC	Code *	Ticket price	Cash		
<i>3/10/10</i>	6406 lvy Lane, Ste. 700	С		Check #	002380	300.00
	Greenbelt, MD 20770	* T, enter	price per ticket	Rcpt#		
	Oreenbert, MD 20110	Aggregate	e amount receive	ed from P	ayer to date	

Total this page \$

900.00



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Report period - transactions from	June 29, 2015	to	June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
EIAGIAG	Jannifor Kattler	Code *	Ticket price	Cash	-	
5/16/16	Jennifer Kottler 2 Horn Point Ct	С		Check #	1641	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	350.00
CIACIAC	The second C. Andrews	Code *	Ticket price	Cash		
5/16/16	Thomas C. Andrews	С		Check #	4741	50.00
	245 Harmony Way Centreville, MD 21617	* T, enter	price per ticket	Rcpt #		
	Centreviale, MD 21017	Aggregate	e amount receive	ed from P	ayer to date	350.00
5/4040	DI-I-M/ I-b	Code *	Ticket price	Cash		
5/1616	Ronald W. Johnson	С	-	Check#	2116	1,000.00
	2661 Riva Rd., Ste 420	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash		
5/16/16	1 9	С		Check #	294	100.00
	212 Serenade Ct.	* T, enter	price per ticket	Rcpt #		
	Millersville, MD 21108	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
5/16/16	Bay Engineering, Inc.	С		Check #	32544	300.00
	2661 Riva Rd., Bldg. 800	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date			700.00	
		Code *	Ticket price	Cash		
5/17/16	George Criswell	С		Check #	Anedot	500.00
	1701 West St.	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				1,650.00
		Code *	Ticket price	Cash		
5/17/16	Harriet Adam	С		Check#	Anedot	100.00
	23 Boone Trail	1 -	r price per ticket	Rcpt #		
	Severna Park, MD 21146		e amount receiv		ayer to date	
		1 .00 .9		411111	<del></del>	2100.00

Total this page \$

2100.00



#### City of Annapolis Office of the City Clerk

160 Duke of Gloucester Street Annapolis, MD 21401-2535

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Name of candidate or committee Friends of Mike Pantelides	Name of can	didate or committee	Friends of Mike	Pantelides
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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

address of Payer	Descript	Description of receipt. See instructions for code.			Amount
Larry Tolford	Code *	Ticket price	Cash		
	С		Check#	Anedot	50.00
1	* T, enter	price per ticket	Rcpt #		
Amapolis, MD 21409	Aggregate	e amount receive	ed from P	ayer to date	250.00
Firmadaa Pain	Code *	Ticket price	Cash		
	С		Check#	Anedot	50.00
l .	* T, enter	price per ticket	Rcpt #		
Alloid, MD 21012	Aggregate	e amount receive	ed from P	ayer to date	150.00
McDanalda	Code *	Ticket price	Cash		
l .	С		Check #	16695	500.00
	* T, enter	price per ticket	Rcpt #		
Alinapolis, MD 21401		Aggregate amount received from Payer to date			
Lefevette Financial II C	Code *	Ticket price	Cash		
1 •	С		Check #	10321	1,000.00
	* T, enter	price per ticket	Rcpt #		
Annapolis, MD 21401	Aggregate				
F	Code *	Ticket price	Cash		
1	С	<u>, , , , , , , , , , , , , , , , , , , </u>	Check #	2174	50.00
	* T, enter	price per ticket	Rcpt #		
Annapolis, MD 21401	Aggregate amount received from Payer to date				
Hammond Wilson Architects	Code *	Ticket price	Cash		
	С		Check#	7588	500.00
209 West St.	* T, enter	price per ticket	Rcpt #		
Annapolis, MD 21401	Aggregate amount received from Payer to date				
Daywaa ad Chraib	Code *	Ticket price	Cash		
,	С		Check#	2092	300.00
1	* T, enter	price per ticket	Rcpt #		0.1.00.100
Severn, MD 21114	1		_	ayer to date	900.00
	1	Larry I elford 503 Deep Creek View Annapolis, MD 21409  Firmadge Rein 437 Ruth Rd. Arnold, MD 21012  McDonalds 1610 West St., Ste. 207 Annapolis, MD 21401  Lafayette Financial LLC 140 Lafayette Ave. Annapolis, MD 21401  Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401  Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401  Hammond Wilson Architects, P.C. 209 West St. Annapolis, MD 21401  Raymond Streib 7977 McNelin Way Severn MD 21114	Larry Telford 503 Deep Creek View Annapolis, MD 21409  Firmadge Rein 437 Ruth Rd. Arnold, MD 21012  McDonalds 1610 West St., Ste. 207 Annapolis, MD 21401  Lafayette Financial LLC 140 Lafayette Ave. Annapolis, MD 21401  Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401  Hammond Wilson Architects, P.C. 209 West St. Annapolis, MD 21401  Raymond Streib 7977 McNelin Way Severn MD 21114   Ticket price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket  Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket  Tode * Ticket price  C *T, enter price per ticket	Larry Telford 503 Deep Creek View Annapolis, MD 21409  Firmadge Rein 437 Ruth Rd. Arnold, MD 21012  McDonalds 1610 West St., Ste. 207 Annapolis, MD 21401  Lafayette Financial LLC 140 Lafayette Ave. Annapolis, MD 21401  Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401  Hammond Wilson Architects, P.C. 209 West St. Annapolis, MD 21401  Raymond Streib 7977 McNelin Way Severn, MD 21114  C	Larry Telford 503 Deep Creek View Annapolis, MD 21409  Firmadge Rein 437 Ruth Rd. Arnold, MD 21012  McDonalds 1610 West St., Ste. 207 Annapolis, MD 21401  Lafayette Financial LLC 140 Lafayette Ave. Annapolis, MD 21401  Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401  Evangeline Kokkinos 295 Halsey Rd. Annapolis, MD 21401  Hammond Wilson Architects, P.C. 209 West St. Annapolis, MD 21401  C Check # Anedot  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 16695  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 10321  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 10321  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 2174  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 2174  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  Code * Ticket price Cash  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  Code * Ticket price Cash  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date  Code * Ticket price Cash  C Check # 7588  * T, enter price per ticket Rcpt # Aggregate amount received from Payer to date

Total this page \$

2,450.00



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Report period - transactions from	June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Amount			
E14714C	The adere Cieroperes	Code *	Ticket price	Cash		
5/17/16	Theodore Siomporas	С		Check#	40233	300.00
	1820 Rawlings PI. Crofton, MD 21114	, ,	price per ticket	1 '		
	Crotton, MD 21114	Aggregate	e amount receive	ed from P	ayer to date	
FUZUC	Marri C. Doutell	Code *	Ticket price	Cash		
5/17/16	Mary S. Powell 817 Chester Ave.	С		Check #	3187	100.00
	Annapolis, MD 21403		price per ticket			
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
F147/40	L Ot- alsh avea	Code *	Ticket price	Cash		
5/17/16	Lewnes Steakhouse	С		Check #	29508	500.00
	401 Fourth St. Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
		Aggregate	1,250.00			
= / / = / / 0	Nicholas D. Capousis, P.C.	Code *	Ticket price	Cash		
5/17/16	Attorney at Law 116 Cathedral St., Ste. E	С		Check #	7238	50.00
		* T, enter				
	Annapolis, MD 21401	Aggregat				
	I D Itin	Code *	Ticket price	Cash		
5/17/16	Joe Rubino 3133 Starboard Dr.	С		Check #	1870	300.00
			r price per ticket			
	Annapolis, MD 21403	Aggregat				
5140140	I I D D d d d d	Code *	Ticket price	Cash		
5/18/16	John Padussis	С		Check #	1635	50.00
	306 Fernwood Dr.		r price per ticket			
	Severna Park, MD 21146	Aggregate amount received from Payer to date				150.00
E4040	D A I.I.	Code *	Ticket price	Cash		
5/18/16	Doug Arnold	С		Check #	Anedot	50.00
	1540 Morgan Rd.	* T, ente	r price per ticket	Rcpt #		
	Davidsonville, MD 21035		e amount receiv		ayer to date	

Total this page \$

1,350.00



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Report period - transactions from	June 29, 2015	to	June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Complete name and residence address of Payer	Description of receipt. See instructions for code.				Amount
Nights and Malles	Code *	Ticket price	Cash		
	С		Check#	Anedot	50.00
1	* T, enter	price per ticket	Rcpt #		
Pasadena, MD 21122	Aggregate	e amount receive	ed from P	ayer to date	
Mode Doille	Code *	Ticket price	Cash		
	С		Check#	Anedot	100.00
I .	* T, enter	price per ticket	Rcpt #		
Detilesda, MD 20010	Aggregate	amount receive	ed from P	ayer to date	
Jacob Chieter	Code *	Ticket price	Cash		
	С		Check #	Anedot	50.00
Baltimore, MD 21234	* T, enter	price per ticket	Rcpt #		
	Aggregate amount received from Payer to date				150.00
Johin Family Book Estate LLC	Code *	Ticket price	Cash		
7310 Edgewood Rd.	С		Check #	1606	500.00
	* T, enter	price per ticket	Rcpt #		
7 milapolio, MB 21 100	Aggregate	11.1.11111111			
Laura I Mandrin	Code *	Ticket price	Cash		
	С		Check#	2051	500.00
, ,	* T, enter	price per ticket	Rcpt #		
Almapolis, MD 21401	Aggregate				
I Kost Mahlaw	Code *	Ticket price	Cash		
1 '	С		Check #	14706	300.00
	* T, enter	price per ticket	Rcpt #		
Armapolis, MD 21401	Aggregate amount received from Payer to date				850.00
Alleie E Moren	Code *	Ticket price	Cash		
	С		Check#	5343	50.00
	* T, enter	price per ticket	Rcpt #		
Annapolis, MD 21401	Aggregat	e amount receiv	ed from P	ayer to date	
	Address of Payer  Nathan Volke 8694 Scorton Harbour Pasadena, MD 21122  Mark Reilly 5910 Cranston Rd. Bethesda, MD 20816  Joseph Cluster 3030 Parktowne Rd. Baltimore, MD 21234  Jabin Family Real Estate LLC	Nathan Volke 8694 Scorton Harbour Pasadena, MD 21122  Mark Reilly 5910 Cranston Rd. Bethesda, MD 20816  Joseph Cluster 3030 Parktowne Rd. Baltimore, MD 21234  Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21403  James J. Mandrin 1 Shipwright St. Annapolis, MD 21401  Alicia E. Moran 71 Shipwright St. Annapolis MD 21401  Alicia E. Moran 71 Shipwright St. Annapolis MD 21401  Code *  Code *  Code *  T, enter Aggregate  Code *  T, enter The proposition of the proposit	Nathan Volke 8694 Scorton Harbour Pasadena, MD 21122  Mark Reilly 5910 Cranston Rd. Bethesda, MD 20816  Joseph Cluster 3030 Parktowne Rd. Baltimore, MD 21234  Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21403  James J. Mandrin 1 Shipwright St. Annapolis, MD 21401  Alicia E. Moran 71 Shipwright St. Annapolis MD 21401  Mark Reilly  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket Aggregate amount receive  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  Code * Ticket price  C *T, enter price per ticket  C *T, enter price per ticket	Nathan Volke 8694 Scorton Harbour Pasadena, MD 21122  Mark Reilly 5910 Cranston Rd. Bethesda, MD 20816  Joseph Cluster 3030 Parktowne Rd. Baltimore, MD 21234  Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21401  James J. Mandrin 1 Shipwright St. Annapolis, MD 21401  Alicia E. Moran 71 Shipwright St. Annapolis MD 21401  Mark Reilly 50 Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P Code * Ticket price   Cash   C   Check # Aggregate amount received from P	Nathan Volke 8694 Scorton Harbour Pasadena, MD 21122  Mark Reilly 5910 Cranston Rd. Bethesda, MD 20816  Joseph Cluster 3030 Parktowne Rd. Baltimore, MD 21234  Jabin Family Real Estate LLC 7310 Edgewood Rd. Annapolis, MD 21403  James J. Mandrin 1 Shipwright St.  Alicia E. Moran 71 Shipwright St.  Alicia E. Moran 71 Shipwright St.  Anadot  Code * Ticket price   Cash   C   Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check # Anedot  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   C   Check #   Aggregate amount received from Payer to date

Total this page \$

1,550.00



Report period - transactions from June 29, 2015

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#### Schedule 1 - Contributions and Receipts

to June 26, 2016

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	Amount		
E/40/40	O Id O Marilina	Code *	Ticket price	Cash		
5/18/16	Gerald C. Mullins	С			3200	100.00
	801 Parkwood Ave.		price per ticket			
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
5140/40	Redtail Group, LLC	Code *	Ticket price	Cash		
5/18/16	2824 Solomons Island Rd., Suite	С		Check #	6358	300.00
	200		price per ticket			
	Edgewater, MD 21037	Aggregate	amount receive	ed from P	ayer to date	
-/10/10		Code *	Ticket price	Cash		
5/18/16	James Gardiner	С		Check #	1113	50.00
	1697 Saefern Way Annapolis, MD 21401		price per ticket			
		Aggregate	e amount receiv			
		Code *	Ticket price	Cash		
5/18/16	Anne M. Schaner	С		Check#	1236	50.00
	810 Mago Vista Rd.	* T, enter	price per ticket	Rcpt #		
	Arnold, MD 21012	Aggregate amount received from Payer to date				
-140440		Code *	Ticket price	Cash		
5/18/16	Randall E. Landis	С		Check #	9684	100.00
	141 Dewey Dr.		price per ticket			
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
	0 = 1   1   1   1   1   1   1   1   1   1	Code *	Ticket price	Cash		
5/18/16	C. Edward Hartman III	С		Check #	162	150.00
	1019 Omar Dr.		r price per ticket			
	Crownsville, MD 21032	Aggregat				
		Code *	Ticket price	Cash		
5/18/16	Marsha J. Alton	С		Check#	1573	100.00
	730 Springdale Ave.	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21403		e amount receiv		Payer to date	
L					s nage \$	950 00

Total this page \$

850.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to	June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	tion of receipt. S	ee instru	ctions for code.	Amount
5/18/16	Tyler William Bennett	Code *	Ticket price	Cash		
3/10/10	1912 Martins Cove Ct.	С		Check #	1010	50.00
	Annapolis, MD 21409	* T, ente	price per ticket	Rcpt #		
	Amapons, MD 21409	Aggregat	e amount receive	ed from P	ayer to date	
5/18/16	Dr. Julio E. Corroviov	Code *	Ticket price	Cash		
3/10/10	Dr. Julia E. Garraway 904 Creek Dr.	С		Check #	1708	100.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	Alitapolis, MD 21403	Aggregat	e amount receive	ed from P	ayer to date	200.00
5/18/16	David J. Frankel	Code *	Ticket price	Cash		
0/16/10	929 King James Landing Rd.	С		Check #	4131	50.00
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #		
	7.1111400110, 1715 21 100	Aggregat	e amount receive			
EMOMO	Marine IZI-	Code *	Ticket price	Cash		
5/18/16	Willy K's 7200 Hanover Dr. Greenbelt MD 20770	С		Check#	1015	50.00
		* T, enter price per ticket Rcpt #				
	Greenbert WID 20770	Aggregat	e amount receive	ed from P	ayer to date	
E/4.0/4.0	Damala Jasa Cala	Code *	Ticket price	Cash		
5/18/16	Pamela Joan Cole	С		Check #	270	150.00
	1005 Sherwood Forest Rd.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate amount received from Payer to date				
FIADIAC	Lawrence T. Clambur III	Code *	Ticket price	Cash		
5/18/16	James T. Clenny, III P.O. Box 3214	С		Check #	2224	50.00
		* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregat	e amount receive	200.00		
FIAOIAC	Variables	Code *	Ticket price	Cash		
5/18/16	Koros Inc. 6300 Baltimore National Pike	C		Check#	7808	500.00
	Baltimore, MD 21228	* T, enter	price per ticket	Rcpt#		
	Datumore, WD 21220	Aggregat	e amount receive	ed from P	ayer to date	1,000.00
				Total this	s page \$	950 00

Total this page \$

950.00



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Report period - transactions from	June 29, 2015	to	June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			
5/18/16	Russell Wade Pellicot	Code *	Ticket price	Cash		
5/16/16	1016 Forest Hills Ave.	С		Check #	132	250.00
	I .	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
FIADIAC	I-land Mark Dallaman	Code *	Ticket price	Cash		
5/18/16	John W. Van De Kamp 401 Lawrence Ave.	С		Check #	3830	40.00
	I and the second	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
E14.0/4.0	Mark and I Davidson	Code *	Ticket price	Cash		
5/18/16	Michael J. Pantazes	С		Check #	2101	50.00
	11 Plantation Ct. Ocean View, DE 19970	* T, enter	price per ticket	Rcpt #		
		Aggregate	e amount receive			
=140140		Code *	Ticket price	Cash		
5/18/16	loannis Kyriacou 101 Archwood Ave.	С		Check#	1356	300.00
		* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat				
=140140		Code *	Ticket price	Cash		
5/18/16	Jack P. Papaleonto	С		Check #	3018	150.00
	406 Fair Hill Ct.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate amount received from Payer to date				
<b></b>		Code *	Ticket price	Cash		
5/18/16	Linda Harten	С		Check #	1653	50.00
	12 Sprindrift Way	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregat				
		Code *	Ticket price	Cash		
5/18/16	Joseph S. Friend	С		Check#	138	50.00
	1612 Earlham Ave.	* T, ente	r price per ticket	Rcpt #		
	Crofton, MD 21114		e amount receiv		ayer to date	
		1 00 0				890.00

Total this page \$ 890.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instruc	ctions for code.	Amount
E/40/46	Roben Contracting Inc	Code *	Ticket price	Cash		
5/18/16	Bohan Contracting Inc.	С		Check #	4211	100.00
	21 Randall St., Apt 8 Annapolis, MD 21401		price per ticket			
	Affinapolis, IVID 21401	Aggregate	e amount receive	ed from P	ayer to date	
E/40/40	Absolute Fire Protection Inc.	Code *	Ticket price	Cash		
5/18/16	Absolute Fire Protection, Inc. 836 Ritchie Hwy., Ste 1	С			27120	300.00
	Severna Park, MD 21145		price per ticket			
	Severnar ark, WD 21140	Aggregate	e amount receive	ed from P	ayer to date	750.00
= 140/40	D - 11 - 10/- H -	Code *	Ticket price	Cash		
5/18/16	Betty Wells	С		Check#	4433	100.00
	528 Melrose Lane Severna Park, MD 21146		price per ticket			
		Aggregate	150.00			
=140440	OL ALE E. CARE III	Code *	Ticket price	Cash		
5/18/16	Clyde E. Culp III 1907 Hidden Point Rd.	С		Check#	2999	300.00
		* T, enter				
	Annapolis, MD 21409	Aggregate	750.00			
	- 116 6 11	Code *	Ticket price	Cash		
5/18/16	Paul Kotrotios	С		Check#	1630	50.00
	6 Tower Rd.	* T, enter	r price per ticket	Rcpt#		
	Broomall, PA 19008	Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
5/18/16	Carolyn F. Bauman	С		Check #	1574	50.00
	118 Round Bay Rd	* T, ente	r price per ticket	Rcpt #		
	Severna Park, MD 21146	Aggregat				
	A Oten Henre e Inc	Code *	Ticket price	Cash		
5/18/16	Ameri-Star Homes, Inc. 7411 Ritchie Hwy.	С		Check #	021978	500.00
	Glen Burnie, MD 21061	* T, ente	r price per ticket	Rcpt #		
			e amount receiv		ayer to date	
<del></del>			····	<del></del>	s nage \$	1 400 00

Total this page \$ 1,400.00



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Name of candidate or committee Friends of Mike Pantelides		
Report period - transactions from June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instruc	ctions for code.	Amount
5/18/16	Michael W. Datch, MD	Code *	Ticket price	Cash		
3/10/10	5216 Partridge Ln. NW	С		Check #	1581	500.00
	Washington, DC 20016		price per ticket			
		Aggregate	e amount receive	ed from P	ayer to date	750.00
	Ashbourne Developments, LLC	Code *	Ticket price	Cash		
5/18/16	1783 Forest Dr. #341	С		Check #	1131	50.00
	Annapolis, MD 21401		price per ticket			
		Aggregate	e amount receive	ed from P	ayer to date	
FIADIAC	laba Hadinastali	Code *	Ticket price	Cash		
5/18/16	John Hadjipanteli	С		Check #	3751	100.00
	261 Cape Saint John Rd. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21401	Aggregat	e amount receive	ayer to date		
E4040	NI	Code *	Ticket price	Cash		
5/18/16	Nancy W. Almgren	C		Check #	2821	50.00
	103 Summers Run		price per ticket			
i	Annapolis, MD 21409	Aggregat	e amount receiv			
= (40 (40		Code *	Ticket price	Cash		
5/18/16	Classics & Country Inc.	С		Check #	002510	1,000.00
	176 Main St.	* T, enter	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat	e amount receiv			
=140/40	0.17   15   27   17   17   17   17   17   17   17	Code *	Ticket price	Cash		
5/18/16	S.K. Hospitality LLC	С		Check#	2787	100.00
	69 Old Mill Bottom Rd. North	* T, ente	r price per ticket	Rcpt#		
	Annapolis, MD 21409		e amount receiv			
		Code *	Ticket price	Cash		
5/18/16	Ann S. Matthews	С		Check#	7024	50.00
	940 Astern Way No. 211	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401		e amount receiv		ayer to date	
<del></del>		<u> </u>			s nage \$	1 850 00

Total this page \$

1,850.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to June 26, 2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instru	ctions for code.	Amount
E 14 0 14 C	Livett & Mohor D A	Code *	Ticket price	Cash		
5/18/16	Hyatt & Weber P.A.	С		Check #	50913	300.00
	200 Westgate Circle Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		- "
	Atmapons, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	1,300.00
E/40/46	Dobort A. Zupoo	Code *	Ticket price	Cash		
5/18/16	Robert A. Zupco	С		Check #	5076	100.00
	2777 Gingerview Ln. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	400.00
	Cara Dagudan	Code *	Ticket price	Cash		
5/18/16	Sean Doordan	С		Check#	1075	50.00
	1402 Virginia Ave. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Affrapolis, MD 21401	Aggregate				
TIADIAC	The Law Offices of Gregory	Code *	Ticket price	Cash	1	
5/18/16	Alexandrides, LLC	С		Check #	13934	500.00
	821 West St.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	
5/40/40	Overlie and Market and a	Code *	Ticket price	Cash		
5/18/16	Styliani Katcheves	С		Check #	2614	50.00
	108 W. Bay View Dr.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
E(40/40	OT Combined Comp	Code *	Ticket price	Cash		
5/18/16	GT Contracting Corp.	C		Check #	6173	500.00
	1447 Pennsylvania Ave. SE	* T, enter	price per ticket	Rcpt #		
	Washington, DC 20003	Aggregate				
- (40/40	Esta NA Davida	Code *	Ticket price	Cash		
5/18/16	Eric M. Devito	С	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Check#	4580	300.00
	2003 Willow Glen CT.	* T, enter	price per ticket	Rcpt #		
	Crofton, MD 21114		e amount receiv		ayer to date	

Total this page \$ 1,800.00



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Report period - transactions from	June 29, 2015	to _	June 26,	2016	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.			
E/40/4C	I am M Claveson	Code *	Ticket price	Cash		
5/18/16	Larry M. Claussen	С		Check #	5620	1,000.00
	160 Prince George St. Annapolis, MD 2140l	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 2140	Aggregate	e amount receive	ed from P	ayer to date	
TIADIAC	Energy Morton	Code *	Ticket price	Cash		
5/18/16	Frederick Mertes	С		Check #	1234	300.00
	119 Academy St. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt#		
	Amapons, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	
E14.014.0	Alexander E. Lerdie	Code *	Ticket price	Cash		
5/18/16	Alexander E. Lardis	С		Check #	4338	50.00
	1085 Carriage Hill Pkwy. Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #		
	Annapolis, WD 21401	Aggregate	e amount receive	ed from P	ayer to date	200,00
	OVAL Direction LLC	Code *	Ticket price	Cash		
5/18/16		С		Check #	9	2,000.00
	4750 Owings Mills Blvd. Owings Mills, MD 21117	* T, enter	price per ticket	Rcpt #		
	Owings Mills, MD 21117	Aggregate				
E/40/40	Latas Massa III C	Code *	Ticket price	Cash		
5/18/16	Lotsa Mozza, LLC P.O. Box 116	С		Check #	1190	500,00
	Glenwood, MD 21738		price per ticket			
	Glettwood, MD 21736	Aggregat				
FIADIAC	Rashad Asi	Code *	Ticket price	Cash		
5/18/16	301 Saddle Ridge Road	С		Check #	0638	1,000.00
	Annapolis, MD 21403		r price per ticket			
		Aggregat				
5/40/40	Is a second Durant	Code *	Ticket price	Cash		50.00
5/18/16	Joanne Brew	С		Check #		
	3 Demyan Dr.		r price per ticket			
	Annapolis, MD 21403	Aggregat				
		•		Total thi	s page \$	4,900.00



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Report period - transactions from June 29, 2015 to June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	Description of receipt. See instructions for code.				
5/18/16	Chris's Charcoal Pit House, Inc.	Code *	Ticket price	Cash			
3/10/10	75 Tarragon Lane	С		Check #	1254	1,000.00	
	Edgewater, MD21037	* T, enter	price per ticket	Rcpt #			
		Aggregate	e amount receive	ed from P	ayer to date	1,500.00	
5/19/16	Zacharias Kafouri	Code *	Ticket price	Cash			
3/18/10	101 Spring Valley Dr.	С		Check #	2631	75.00	
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #			
	Alliapolis, MD 21400	Aggregate	e amount receive	ed from P	ayer to date		
5/19/16	Chesapeake Marine Tours, Inc.	Code *	Ticket price	Cash			
5/19/10	P.O. Box 3350	С		Check #	22720	500.00	
	Annapolis, MD 21403	* T, enter	price per ticket	Rcpt #			
	·		Aggregate amount received from Payer to date				
E/20/46	Negl Kataaf	Code *	Ticket price	Cash			
5/20/16	Neal Katcef P.O. Box 824	С		Check #	1445	250.00	
	Annapolis, MD 21404	* T, enter					
	Alliapolis, MD 21404	Aggregate	e amount receive	ed from P	ayer to date		
E/00/46	Nother B. Hell	Code *	Ticket price	Cash			
5/22/16	Nathan B. Hall 1095 River Bay Rd.	С		Check #	1254	50,00	
	Annapolis, MD 21409	* T, enter	price per ticket	Rcpt #			
	Alliapolis, MD 21409	Aggregate	e amount receive	ed from P	ayer to date		
5/23/16	Bonnie Marie Green	Code *	Ticket price	Cash			
5/23/10	47856 Molls Cove Lane	С		Check #	4267	50.00	
	St. Inigoes, MDd 20884		price per ticket	Rcpt #			
St. Inigoes, WDd 20004		Aggregate	e amount receive				
E/00/40	ABC Lee LLC	Code *	Ticket price	Cash			
5/23/16	ABC Lee, LLC P.O. Box 6662	С		Check#	1052	300.00	
	Annapolis, MD 21401	* T, enter	price per ticket	Rcpt #			
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date		

Total this page \$

2,225.00



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Report period - transactions from	June 29, 2015	to	June 26,	2016	 	

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Descript	ion of receipt. S	ee instruc	ctions for code.	Amount
0/4/40	L	Code *	Ticket price	Cash		
6/1/16	Lauer Construction Inc.	С		Check#	143940	2,100.00
	1912-A Lincoln D.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregate	e amount receive	ed from P	ayer to date	2,500.00
	D i - I D i -	Code *	Ticket price	Cash		50.00
5/18/16	Daniel Roche	С		Check #		
	726 Second St., Suite 1-G	* T, enter	price per ticket	Rcpt#		
	Annapolis, MD 21403	Aggregate	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		100.00
5/18/16	Jason Horst	С		Check #		
	3674 Thomas Point Rd.	* T, enter	price per ticket	Rcpt #		
	Annapolis, MD 21403	Aggregate				
	- I III I	Code *	Ticket price	Cash		50.00
5/18/16	Randall Nash	С		Check #		
	5043 Southern Star Terrace	* T, enter	price per ticket	Rcpt#		
	Columbia, MD 21044	Aggregat	e amount receive	ayer to date		
		Code *	Ticket price	Cash		50.00
5/18/16	Alan Beal	С		Check #		
	922 Yachtsman Way	* T, ente	r price per ticket	Rcpt#		
	Annapolis, MD 21403	Aggregat				
=/40/40	D. H.E. Commell	Code *	Ticket price	Cash		50.00
5/18/16	Ronald E. Council	С		Check #		
	125 West St.	* T, ente	r price per ticket	Rcpt #		
	Annapolis, MD 21401	Aggregat				
5/00/40	Compant Corn	Code *	Ticket price	Cash		
5/26/16	Comcast Corp. One Comcast Center	С		Check #	232244	500.00
	1701 JFK Blvd.	* T, ente	r price per ticket	Rcpt #		
	Philadelphia, PA 19103	Aggregat	e amount receiv	ed from F	ayer to date	1,000.00

Total this page \$

2,900.00



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Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to	June 26, 2016

#### Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Thomas E. Menighan 7011 Clinton Ct. Annapolis, MD 21403	Code * C * T, enter	Ticket price	Cash	· · · · · · · · · · · · · · · · · · ·	***************************************
7011 Clinton Ct.					
	* T, enter		Check #	11736	100.00
		price per ticket	Rcpt#		
	Aggregate	e amount receive	ed from P	ayer to date	300.00
John A. Andryszak	Code *	Ticket price	Cash		
606 Rolling Hill Walk, Unit 202	С		Check #	2408	50.00
Odenton, MD 21113	* T, enter	price per ticket	Rcpt #		
	Aggregate	e amount receive	ed from P	ayer to date	
Many Judith	Code *	Ticket price	Cash		
	С		Check #	Anedot	250.00
	* T, enter	price per ticket	Rcpt#		
_ccabaig, vA 20170	Aggregate	ayer to date			
S Hamilton Changy	Code *	Ticket price	Cash		
	С		Check #	1352	1,000.00
	* T, enter	<u> </u>			
nendamp, MD 20700	Aggregate amount received from Payer to date				1,500.00
Or William C. Armigar	Code *	Ticket price	Cash		
	С		Check #	3730	100.00
	* T, enter	price per ticket	Rcpt #		
Amapone, MD 21401	Aggregate	amount receive	ed from P	ayer to date	
	Code *	Ticket price	Cash		
			Check #		
	* T, enter	price per ticket	Rcpt #		
	Aggregate	amount receive	ed from P	ayer to date	
	Code *	Ticket price	Cash		
			Check#		
	* T, enter	price per ticket	Rcpt #		
	Aggregate	amount receive	ed from P	ayer to date	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	606 Rolling Hill Walk, Unit 202	Code * T, enter Aggregate Code * C * T, enter Aggregate Code * T, enter Aggr	C   T, enter price per ticket	C Check # Aggregate amount received from P. Code * Ticket price Cash Co	C   Check #   2408  *T, enter price per ticket   Rcpt #   Aggregate amount received from Payer to date  Code * Ticket price   Cash   Code * Ticket price   Cash   Aggregate amount received from Payer to date  Code * Ticket price   Cash   Code * Ticket price   Cash   Aggregate amount received from Payer to date  Code * Ticket price   Cash   Aggregate amount received from Payer to date  Code * Ticket price   Cash   Code *

Total this page \$

1,500.00



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of candidate or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	_ to	June 26, 2016

#### Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	N/A	Aggregate amount of loan or transfer \$	0.00
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
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Total this page \$ 0.00



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

Schedule 3 - Disbursements

# to June 26, 2016

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	ი 	Transfers to other funds (candidate or	committee name required)	- ALLEY															
	4	Loan payments	Method	Check #	Cash	Rcpt #	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt #	-
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c	2	payments c payments		Check #	Cash	Rcpt#	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	Check#	Cash	Rcpt#	# yoeyo	Cash	Rcpt#	
		es and all pay payı	Amount	75.00	2		457 17			143 00	2		00 pcp	77.00		245 00	20:01		1.349.17
		Salari	Code	С	<b>)</b>		ā	J -		S.O.	)		SO	3		Д	•		
2	7		Payee and address	MD State Board of	Elections   6740 Baymeadow Dr.	Glen Burnie, MD 21060	Post Haste Mailing	Suite 100 Russell ST.	Annapolis, MD 21401	RocketBase Solutions, LEC	Suite 117-719 Herndon, VA 20171		RocketBase Solutions,	LLC Suite 117-719	Herndon, VA 20171	U.S. Post Office	210 Legion Ave.		Totals this page \$
۲	_		Date	8/17/2015	2122		8/12/2015	2121		8/14/2015			8/14/2015			8/20/2015			



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

# to June 26, 2016 Schedule 3 - Disbursements

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5	Transfers to other funds (candidate or	committee name required)					1			<b>Y</b>	•							
		Method																
4	Loan payments	M	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
	Loan	Amount	WWW.												, and a second			
	ier than loan	Method	Check # debit/ck acct			debit/ck acct			debit/ck acct			debit/ck acct			debit/ck acct			
3	payments other payments	Δ	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
	Salaries and all payments other than loan payments	Amount	6.45 5.5			R 15	2		106 92			4 20			ภ 1.ก	2		129.57
	Salari	Code	Ц			Ц			S.C	)		Ц			ш			i
2		Payee and address	Anedot	5555 Hilton Ave   Ste.106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	NationBuilder	520 S. Grand Ave 2nd Floor	Los Angeles, CA 90071	Anedot	5555 Hilton Ave Ste.106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave Ste.106	Baton Rouge, LA 70808	Totals this page \$
~		Date	8/20/2015	2122/20		8/25/2015			8/26/2015	2		8/31/2015	2777		8/31/2015	2122		



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

Schedule 3 - Disbursements

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9	Transfers to other funds (candidate or	committee name required)															
	ts	Method	#						#			#			#		
4	Loan payments		Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check#	Cash	Rcpt#	Check #	Cash	Rcpt#	Check #	Cash	Rcpt#
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2		Payee and address	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	GoDaddy.com	14455 N. Hayden Rd. Suite 226	Scottsdale, AZ 85260	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808
1		Date	9/2/2015	0/2/20		9/3/2015			9/3/2015	0107010		0/0/2015	0.0400		9/10/2015	2070	

53.77

Totals this page \$



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

# to June 26, 2016 Schedule 3 - Disbursements

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		Method																
4	Loan payments	Σ	Check#	Cash	Rcpt #	Check#	Cash	Rcpt #	Check#	Cash	Rcpt #	Check #	Cash	Rcpt #	Check#	Cash	Rcpt #	
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2		Payee and address	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	AT&T	1061 Westfield Mall	Amapone, Mr. 2140	AT&T	1061 Westfield Mall	Caracapous, Mar 2140	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Totals this page \$
~		Date	9/11/2015	2		9/11/2015			9/11/2015			9/14/2015			9/14/2015			***************************************



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

# to June 26, 2016 Schedule 3 - Disbursements

2		Date Payee and address	0/15/2015 Anedot	-V LV   5555 Hilton Ave   Baton Rouge, LA 70808		0/15/2015 Anedot	SOLO   5555 Hilton Ave Baton Rouge 1 A 70808		0/1E/201E CPAVS	D PO Box6456 Annapolis MD 21401		0/15/2015 Party City		Annapolis, MD 21401	0/16/2015 Anedot	5555 Hilton Ave Baton Rouge, LA 70808		Totals this page
	SS .		Ц			L			L			Ц	Š	10417	LL.			cage \$
	Salaries and all payments other than loan payments	Code Amount	4.20	0 7 F		12 00	2.00		201 50	00:1		83 77	-		4.20	3		395.67
3	payments oth payments	M	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	
	er than loan	Method	Check # debit/ck acct			debit/ck acct			1153			debit/ck acct			debit/ck acct			,,
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	Transfers to other funds (candidate or	committee name required)																
5	or	Amount																



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

# Schedule 3 - Disbursements

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w	Transfers to other funds (candidate or	committee name required)																
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2		Payee and address	Anedot	5555 Hilton Ave Baton Rouge, LA 70808		Anedot	5555 Hilton Ave Baton Rouge, LA 70808		Anedot	5555 Hilton Ave Baton Rouge, LA 70808		Anedot	5555 Hilton Ave Baton Rouge, LA 70808		Anedot	5555 Hilton Ave Baton Rouge, LA 70808		Total this page
<b>7</b> -		Date	9/16/2015	0102010		9/16/2015	0.1020		9/16/2015			0/16/2015	2000		9/16/2015			



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Name of candidate or committee Friends of Mike Pantelides

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to June 26, 2016
Schedule 3 - Disbursements

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		Salari	Salaries and all payments other than loan payments	ments oth nents	ner than loan	Loan	Loan payments	Transfers to other funds (candidate or	
Date	Payee and address	Code	Amount	2	Method	Amount	Method	committee name required)	Amount
9/16/2015	Anedot	Ц	39.30	Check #	Sheck # debit/ck acct		Check #		
0102010	5555 Hilton Ave Baton Rouge, LA 70808	-	9	Cash			Cash		
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9/16/2015	Anedot	Ц	4 20	Check #	Sheck # debit/ck acct		Check #		
0102/01/6	5555 Hilton Ave Baton Rouge, LA 70808	•	7.50	Cash			Cash		
				Rcpt #			Rcpt #	1	
0/17/2015	Highstarr Copy Services	ď	858 25	Check #	debit/ck acct		Check #		
21.07/1/6	302 Harry S. Truman Pkw. Ste A		0.000	Cash			Cash		
	Annapolis, MD 21401			Rcpt#			Rcpt #	Γ	
0/18/2015	Harbor Grill	Ц	2500.00	Check #	1154		Check #		
040	12 Dock St.	-	200007	Cash			Cash	<u> </u>	
	Alliapolis, MD 21401			Rcpt#			Rcpt #	ı	
0/18/2015	Anthony Wayne	ā	845 00	Check#	1155		Check #		
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	116 Legion Ave	- 1	2	Cash			Cash	<u> </u>	
	Aumapolls, MD 21401			Rcpt#			Rcpt #		
	Totals this page \$		4.246.75						

lotals this page \$

4,246.75



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016
Schedule 3 - Disbursements

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	o.	Transfers to other funds (candidate or	committee name required)														1		
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		Salari	Code	Ы	] -			_		۵	]		SO	)		SO	)		က    
,	7		Payee and address	Post Haste Mailing	Suite 100 Amanglis MD 21401		Anthony Wayne	116 Legion Ave	Alliapolis, IND A 1401	Anthony Wayne	116 Legion Ave	ו אווימטטווא, ואוט ב ו 4ט ו	RocketBase Solutions,	LLC 2465 Centreville Rd	Hemdon, VA 20171	Google Storage	1600 Amphitheatre Pkwy Mountain View, CA	94043	Totals this page \$
•	_		Date	9/20/2015			10/8/2015	2000		10/8/2015	2000		10/11/2015			10/12/2015			Antigenda de la casa d



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to June 26, 2016
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2		Payee and address	Harland Clark	4475 Premier Dr High Point NC 27265	11301 July 140 21200	Anthony Wayne	116 Legion Ave	אוומקסווא, ואום בו דטו	Anthony Wayne	116 Legion Ave	אווימשטווא, ואום ב ו דט ו	Anthony Wayne	116 Legion Ave	יייין איייין איייין איייין איייין	Mike Pantelides	7 Dorset Court	אווומטטווא, ואוט ב ו דיטט	Totals this page \$
		Date	10/21/2015			10/22/2015			10/29/2015			10/29/2015			11/1/2015			



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to June 26, 2016

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	ner than loan	Method	eck # debit/ck acct			1164			1165			1166			debit/ck acct			11
m	payments otl payments	2	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	Check #	Cash	Rcpt #	11
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	Salarie	Code	00			Ω	۷		ā	1		۵	J _		c	)	M	86
2		Payee and address	Google Storage	1600 Amphitheatre Pwy Mountain View CA 94043		1414212014 US Postal Service	210 Legion Ave.	Annapolis, MD 21401	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	Post Haste Mailing	11/10/2010 90 Russell St.	Annapolis, MD 21401	Agia Anna Philoptochos	2747 Riva Rd.		Totals this page \$
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						-						,			ı.		a o	~

christmas open house \$ 12600 was for pastries bought for the Mayor's

at City Hall.



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Report period - transactions from June 29, 2015

to June 26, 2016

Schedule 3 - Disbursements

Payee and address Sam's Club 2100 General's Hwy Annapolis, MD 21401 Hard Bean 36 Market Space Annapolis, MD 214401 Annapolis, MD 21401 Google Storage 1600 Amphitheatre Pkwy Mountain View, CA 94045 John Kyriacou 128 Great Lake Dr Annapolis, MD 21403	3 4 5	Salaries and all payments other than loan Loan payments funds (candidate or	and Code Amount Method Amount Method required) Amount Ss		27.07	2 21401 Rept #	07 90	)	D 21401   Rept #	27.00	CS: 77	D 21401 Rcpt #	00 0		ž	00 007	ke Dr Cash Cash	1
	2			C	al's Hwy	Annapolis, MD 21401	C	)	Annapolis, MU 21401	(	)	Annapolis, MD 21401	ú	2	7	00	ە ت	Annapolis, MD 21403

\$76.75 for emps, platey cookies for mayor's Christmas Open House atcity Hall \$26.49 for coffee for mayor's Christmas open flouse attaity Hall \$21.93 for opple sider for mayor's Christmas open House at City Hall \$27.93 for opple sider for mayor's Christmas open House at City Hall \$ 26.49

n<sup>o</sup>



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Report period - transactions from June 29, 2015

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က	payments othe	2	Check#	Cash	Rcpt#	Check#	Cash	Rcpt #	Check#	Cash	Rcpt #	Check#	Cash	Rcpt #	Check #	Cash	Rcpt#	
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	Salari	Code	υ <sub>C</sub>	3		υC	3		ű	3		ď	3		□			
2		Payee and address	Best Buy	2643 Housley Rd	Annapolis, MD 21401	Best Buy	2643 Housley Rd	Annapolis, MD 21401	Google Storage	1600 Amphitheatre Pkwy Mountain View, CA 94043		Best Buy	2643 Housley Rd	Annapolis, IVID 21401	Anthony Wayne	116 Legion Ave	Annapolis, MD 21401	Totals this page \$
-	-	Date	4/44/201E	1/11/2010		4/44/2018	0102/11/1		4/44/0046	0107/11/1		4/48/2048	1/10/2010		4/40/2018	0102/61/1		



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

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	2		Payee and address	Kaspersky I ab US	500 Unicom Park	Woburn, MA 01801	Google Storage	1600 Amphitheatre Pkwy Mountain View, CA	94043	BC Basecamp	10880 Benson Dr Ste. 2300	Overland Park, KS 66210	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Google Storage	1600 Amphitheatre Pkwy	94043	Totals this page \$
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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

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2		Payee and address	BC Basecamp	10880 Benson Dr.	Overland Park, KS 66210	Post Haste Mailing	90 Russell St	Ste 100 Annapolis, MD 21401	Free State Printing	90 Russell St.	Annapolis, MD 21401	Free State Printing	90 Russell St.	Annapolis, MD 21401	RocketBase	2465 Centreville Rd	Hemdon VA 20171	Totals this page \$
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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

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2		Payee and address	A.A. County Liquor Board	2660 Riva Rd Ste. 360	Annapolis, MD 21401	Google Storage	1600 Amphitheatre Pkwy Mountain View, CA	94043	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	Danielle Coyle	1128 Charing Cross Rd	CIGIOI, MD 21114	Totals this page \$
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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

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2		Payee and address	US Post Office	210 Legion Ave	Alliapolls, MD 21401	Gaiam	4638 E. Shelby Dr.	Memphis, IN 38118	Anthony Wayne	116 Legion Ave	Alinapolis, Mid A 140 I	Danielle Coyle	1128 Charing Cross Rd Croffon MD 21114		Severna Park	Republican Women PO Box 1037	Severna Park, MD 21146	Totals this page \$
1		Date	4/20/2016	0103/03/		4/22/2016	0103/33/1		4/26/2016	0107/07/5		4/28/2016	2/2/2/		4/28/2016	7/20/20		



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June, 26, 2016

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2		Payee and address	BC Basecamp	10880 Benson Dr. Ste. 2300	Overland Park, KS 66210	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Totale this name &
		Date	470070046	4/20/2010		4/20/2046	4/30/2010		410010046	4/30/2010		7,00,007,6	4/30/2010		E 10 10046	0/07/5/6		



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016
Schedule 3 - Disbursements

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		oala a	Salaires and all payments other than to an payments	payments our		Loan	Loan payments	funds (candidate or	
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	Baton Rouge, LA 70808			Rcpt #			Rcpt #	1	
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	Baton Rouge, LA 70808			Rcpt #			Rcpt #	1	
5/10/201B	Anedot	ш	15 90	Check #	debit/ck acct		Check #		
0.020	5555 Hilton Ave Ste. 106	_	2	Cash			Cash		
	Baton Rouge, LA 70808			Rcpt #			Rcpt #		
5/11/2016	Anedot	Ц	12.00	Check #	debit/ck acct		Check #		
2/1/2	5555 Hitton Ave Ste. 106	_	2.50	Cash			Cash		
	Baton Rouge, LA 70808			Rcpt#			Rcpt #		
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	94043			Rcpt#			Rcpt #		
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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

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2		Payee and address	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Office Depot	2401 Solomons Island Rd Annapolis, MD 21401		Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave Ste. 106	Baton Rouge, LA 70808	Totals this page \$
1		Date	5/12/2016			5/13/2016			5/14/2016			5/16/2016			5/16/2016			



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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

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2		Payee and address	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Totals this page \$
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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

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2		Payee and address	Anthony Wayne	116 Legion Ave	Annapolis, MD 20401	Office Depot	2401 Solomons Island	Annapolis, MD 21401	Party City	2325 H Forest Dr	Annapolis, MD 21401	Sir Speedv	90 West St.	Annapolis, MD 21401	Party City	2325 H Forest Dr	Annapolis, MD 21401	Totals this page \$
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Name of candidate or committee Friends of Mike Pantelides

Report period - transactions from June 29, 2015

to June 26, 2016

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	Salari	Code	SU	)		SO	)		ш	•		<u> </u>	1		۵	-		-
2		Payee and address	NationBuilder	520 S. Grand Ave 2nd Floor	Los Angeles, CA 90071	BC Basecamp	10880 Benson Dr. Ste. 2300	Overland Park, KS 66210	Bay Ridge Wine &	Spirts 109 Hillsmere Dr.	Annapolis, MD 21403	Facebook	1350 Willow Rd Meplo Park CA 94025	2212 00 500 1000	US Post Office	210 Legion Ave	Alliabolis, MD 2 140	Totals this page \$
1		Date	5/26/2016	21515		5/31/2016			5/31/2016			6/1/2016			6/2/2016	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		



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Name of candidate or committee Friends of Mike Pantelides

to June 26, 2016

Report period - transactions from June 29, 2015

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2		Payee and address	Danielle Coyle	1128 Charing Cross Dr	Croiton, IMD 2 i 1 14	Anedot	5555 Hilton Ave	Baton Rouge, LA 70808	Anthony Wayne	116 Legion Ave	Annapolis, MD 21401	Google Storage	1600 Amphitheatre Pkwy Mountain View, CA	94043	Danielie Coyle	0/ 14/2010 1128 Charing Cross Dr.	C.O.O.O. W. C. A. 1. 34	Totals this page \$
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2		Payee and address	Post Haste Mailing	90 Russell St.	Annapolis, MD 21401	The state of the s												Totals this page \$
		Date	8/24/2016															



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Deaf, hard of hearing or speech disability - use MD Relay or 711

Name of fund or committee	Friends of Mike Pantelides
Debts as of	

### 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
N/A			0.00

Total this page	\$ 0.00	



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Name of fund or committee	Friends of Mike Pantelides		
Report period - transactions from	June 29, 2015	to	June 26, 2016

### 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)
3/31/2016	Tony Piera 3030 Riva Rd. Riva, MD 21140	food and beverages	1,500.00
			-
<del>.</del>			

Total this page 1,500.00