



# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01013215  
Report Due Date : 01/15/2020

## Campaign Finance Report Summary Sheet

### Part 1

Transaction Period → This Report covers transactions beginning 07/16/2019 and ending 01/08/2020 .  
Date Date

- ☐ Final Report (Check if you intend to close the account. This cannot be a final report if a cash balance or outstanding obligation remains)  
☐ Amendment # \_\_\_\_\_ (Date amendment is being filed \_\_\_\_\_ .)

### Part 2

#### Electoral

Bank Account Name	Bank Account Number	Bank Account Balance*
*As of the report transaction ending date. Total		\$11,910.45

### Part 3

#### Receipts

Contributions – Schd 1, Col A	\$52,740.00
Ticket Purchases – Schd 1, Col B	\$0.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$0.00
MD Candidate and Slate Accounts – Schd 1A, Col E	\$0.00
MD Party Central Committees – Schd 1A, Col F	\$0.00
MD Political Action Committees – Schd 1A, Col G	\$0.00
Non-Federal Out-of-State Committees – Schd 1A, Col H	\$0.00
Other – Schd 1B, Col I	\$0.00
Loans – Schd 3, Col K	\$0.00

Enter Total in Part 4 (Total Receipts)

#### Expenditures

Salaries & Other Compensation – Schd 2, Col N	\$1,000.00
Rent & Other Office Expenses – Schd 2, Col O	\$10,519.41
Field Expenses – Schd 2, Col P	\$243.97
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$1,155.21
Direct Mailing by Mail House – Schd 2, Col S	\$0.00
Postage – Schd 2, Col T	\$0.00
Purchase of Equipment – Schd 2, Col U	\$0.00
Fundraising Expenses – Schd 2, Col V	\$3,051.00
Transfers Out – Schd 2, Col W	\$0.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$930.28
Returned Contribution – Schd 2, Col Z	\$0.00

Enter Total in Part 4 (Total Expenditures)

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## Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$52,740.00	Total of Part 3 Receipts
	-	
Total Expenditures	\$16,899.87	Total of Part 3 Expenditures
	=	
Cash Balance	\$35,840.13	This is your report calculated cash balance. Carry forward this balance to your next report.

## Part 5

Value of In-Kind Contributions – Schd 1B, Col J	\$0.00
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

## Part 6

### Administrative

Outstanding Loan Balance – Schd 3, Col L	\$0.00
Outstanding Bills Due – Schd 3, Col M	\$0.00
Total Outstanding Obligations	\$0.00

### Electoral

Outstanding Loan Balance – Schd 3, Col L	
Outstanding Bills Due – Schd 3, Col M	
Total Outstanding Obligations	\$0.00

## Part 7

Under penalty of perjury, we declare that we have examined this report, including the accompanying schedules, and to the best of our knowledge and belief they are complete and accurate.

ENGLAND, ANDREA D (Date) 01/15/2020

Signature of Treasurer

(Date) 01/15/2020

Signature of Chairman

## Warning

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## SCHEDULE - 1

### Contributions

#### A - Contributions other than ticket purchases from Individuals, Corporations, etc.

(see schedules 1A and 1B for other types of Income)

Date Received	Received From Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
09/09/2019	Alston, Terrell 605 No. Lakewood Ave, Baltimore, Maryland 21205		\$25.00	Check	\$25.00
		Unemployed			

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09/09/2019	Alston, Terrell 605 No. Lakewood Ave, Baltimore, Maryland 21205		\$25.00	Credit Card	\$25.00
12/30/2019	ANTHONY, TONY 316 W 36TH ST, NEW YORK, New York 10018		\$500.00	Check	\$500.00
12/30/2019	ANTHONY, TONY 316 W 36TH ST, NEW YORK, New York 10018		\$1,000.00	Check	\$500.00
		Unemployed			
12/30/2019	Anthony, Tony 316 W 36th St, New York, New York 10018		\$500.00	Credit Card	\$500.00
	Not Employed	Unemployed			
12/30/2019	Anthony, Tony 316 W 36th St, New York, New York 10018		\$500.00	Credit Card	\$500.00
	Not Employed	Unemployed			
12/05/2019	Antoine, Hamilton 816 LYNHURST AVE, Baltimore, Maryland 21229		\$15.00	Cash	\$15.00
10/28/2019	Bates Gracia, LLC 201 N. Charles St, ste 1900, Baltimore, Maryland 21201		\$500.00	Check	\$500.00
10/28/2019	Bates Gracia, LLC 201 N. Charles St, ste 1900, Baltimore, Maryland 21201		\$500.00	Check	\$500.00
10/28/2019	Bates Gracia, LLC 201 N. Charles St, ste 1900, Baltimore, Maryland 21201		\$500.00	Check	\$500.00
10/25/2019	Bates, Ivan 201 N. Charles St, Baltimore, Maryland 21201		\$500.00	Check	\$500.00
		Legal			
01/05/2020	BENNETT, COLE 11 S. GREEN STREET, UNIT 1505, CHICAGO, Illinois 60607		\$1,500.00	Check	\$1,500.00
	LYRICAL LEMONADE	Administrative and Management			
01/05/2020	Bennett, Cole 11 S. Green St. Unit 1505, Chicago, Illinois 60607		\$1,500.00	Credit Card	\$1,500.00
	Lyrical Lemonade	Administrative and Management			

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09/29/2019	BRANTLEY, RAVON 4612 PIMLICO RD, BALTIMORE, Maryland 21215		\$100.00	Check	\$100.00
	BALTIMORE COUNTY	Other			
09/29/2019	Brantley, Ravon 4612 PIMLICO RD, BALTIMORE, Maryland 21215		\$100.00	Credit Card	\$100.00
01/01/2020	BROWN, ANTOINETTE 1703 GWYNNNSFALLS PKWY, BALTIMORE, Maryland 21217		\$25.00	Check	\$25.00
	DEPARTMENT OF LABOR	Service Industry			
01/01/2020	Brown, Antoinette 1703 gwynnsfalls pkwy, Baltimore, Maryland 21217		\$25.00	Credit Card	\$25.00
09/20/2019	Brown, Roschone 1703 Abbotston Street, Baltimore, Maryland 21218		\$250.00	Credit Card	\$250.00
12/08/2019	BROWN, ROSCHONE 1703 Abbotston Street, Baltimore, Maryland 21218		\$100.00	Check	\$100.00
	PERFECTIONS	Service Industry			
12/08/2019	Brown, Roschone 1703 Abbotston Street, Baltimore, Maryland 21218		\$100.00	Credit Card	\$100.00
09/20/2019	BROWN, ROSCHONE K 1703 Abbotston Street, Baltimore, Maryland 21218		\$250.00	Check	\$250.00
	PERFECTIONS	Service Industry			
09/21/2019	Brown, Vernon 4408 BARNABY RD SE, WASHINGTON, District Of Columbia 20032		\$50.00	Check	\$50.00
	SHOE CITY	Administrative and Management			
09/21/2019	Brown, Vernon 4408 barnaby rd se, Washington, District Of Columbia 20032		\$50.00	Credit Card	\$50.00
12/21/2019	BROWN, VERNON 4408 BARNABY RD SE, WASHINGTON, District Of Columbia 20032		\$75.00	Check	\$75.00
	SHOE CITY	Sales and Marketing			

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12/21/2019	Brown, Vernon 4408 barnaby rd se, Washington, District Of Columbia 20032		\$75.00	Credit Card	\$75.00
10/03/2019	CAREN, MICHAEL 529 N RODEO, BEVERLY HILLS, California 90210		\$500.00	Check	\$500.00
	WARNER MUSIC GROUP	Arts and Entertainment			
10/03/2019	Caren, Michael 529 N RODEO DR, Beverly Hills, California 90210		\$500.00	Credit Card	\$500.00
	Warner Music Group	Administrative and Management			
12/03/2019	CLARK, RONALD 2614 PENNSYLVANIA AVE, BALTIMORE, Maryland 21217		\$25.00	Check	\$25.00
	GENTLE CARE HOME HEALTH SERV	Healthcare			
12/03/2019	Clark, Ronald 2614 Pennsylvania Avenue, Baltimore, Maryland 21217		\$25.00	Credit Card	\$25.00
10/27/2019	COBENA, JERSON 8118 PHIRNE ROAD EAST, GLEN BURNIE, Maryland 21061		\$20.00	Check	\$20.00
	SELF	Other			
10/27/2019	Cobena, Jerson 8118 PHIRNE ROAD EAST, GLEN BURNIE, Maryland 21061		\$20.00	Credit Card	\$20.00
09/19/2019	DANIELS, RASHEILA 16 Francis St 17016, ANNAPOLIS, Maryland 21401		\$25.00	Check	\$25.00
		Unemployed			
09/19/2019	Daniels, Rasheila 16 Francis St 17016, Annapolis, Maryland 21401		\$25.00	Credit Card	\$25.00
12/02/2019	DANIELS, SHERA 45 MERCURY COURT, PARKVILLE, Maryland 21234		\$25.00	Check	\$25.00
	MEDSTAR	Healthcare			
12/02/2019	Daniels, Shera 45 mercury court, Parkville, Maryland 21234		\$25.00	Credit Card	\$25.00

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10/03/2019	DOWDY, DESMOND 5107 CREST HAVEN WAY, PERRY HALL, Maryland 21128		\$100.00	Check	\$100.00
		Unemployed			
10/03/2019	Dowdy, Desmond 5107 Crest Haven Way, Perry Hall, Maryland 21128		\$100.00	Credit Card	\$100.00
09/19/2019	Elamin, Amin 5447 N Nagle Ave, CHICAGO, Illinois 60630		\$25.00	Check	\$25.00
		Unemployed			
09/19/2019	Elamin, Amin 5447 N Nagle Ave, Chicago, Illinois 60630		\$25.00	Credit Card	\$25.00
12/09/2019	ELLIS, MELANIE 1704 N ELLAMONT STREET, BALTIMORE, Maryland 21216		\$25.00	Check	\$25.00
	HOMEGOODS	Sales and Marketing			
12/09/2019	Ellis, Melanie 1704 n ellamont street, Baltimore, Maryland 21216		\$25.00	Credit Card	\$25.00
11/04/2019	ESCO Inc 1800 Woodlawn Dr, Baltimore, Maryland 21207		\$3,000.00	Check	\$3,000.00
11/04/2019	ESCO Inc 1800 Woodlawn Dr, Baltimore, Maryland 21207		\$3,000.00	Check	\$3,000.00
11/04/2019	ESCO Inc 1800 Woodlawn Dr, Baltimore, Maryland 21207		\$3,000.00	Check	\$3,000.00
09/21/2019	FRONEBERGER, HELEN 333 DENISON STREET, BALTIMORE, Maryland 21229		\$50.00	Check	\$50.00
		Unemployed			
09/21/2019	Froneberger, Helen 333 Denison St, Baltimore, Maryland 21229		\$50.00	Credit Card	\$50.00
10/23/2019	GEBREAB, HERMON 103 NE 6TH ST, FORT LAUDERDALE, Florida 33304		\$200.00	Check	\$200.00
	ROADSHOW INTERNATIONAL	Other			

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10/23/2019	Gebreab, Hermon 103 NE 6th St, Fort Lauderdale, Florida 33304		\$200.00	Credit Card	\$200.00
11/04/2019	GREENBERG, GREG 1800 WOODLAWN DRIVE, BALTIMORE, Maryland 21207		\$3,000.00	Check	\$3,000.00
11/04/2019	Greenberg, Greg 1800 Woodlawn Dr, baltimore, Maryland 21207		\$3,000.00	Credit Card	\$3,000.00
	ESCO Ltd	Other			
11/25/2019	GREENBERG, THEODORE 16209 MIRA VISTA LANE, DELRAY BEACH, Florida 33446		\$3,000.00	Check	\$3,000.00
	ESCO LTD	Sales and Marketing			
11/25/2019	Greenberg, Theodore 16209 Mira vista lane, Delray beach, Florida 33446		\$3,000.00	Credit Card	\$3,000.00
	Esco Ltd	Sales and Marketing			
12/31/2019	HAMPLETON, SHAWN 19065 BURLINGTON PL, DENVER, Colorado 80249		\$25.00	Check	\$25.00
12/31/2019	Hampton, Shawn 19065 Burlington pl, Denver, Colorado 80249		\$25.00	Credit Card	\$25.00
10/03/2019	Holder, Ian 100 Kingston St, Elmont, New York 11003		\$100.00	Credit Card	\$100.00
10/03/2019	HOLDER, JAN 100 KINGSTON ST, ELMONT, New York 11003		\$100.00	Check	\$100.00
	SONY ATV	Arts and Entertainment			
10/17/2019	JAMES, BRIAN 3519 GWYNNBROOK AVE, OWINGS MILLS, Maryland 21117		\$10.00	Check	\$10.00
	SELF	Other			
10/17/2019	James, Brian 3519 Gwynnbrook ave, Owings Mills, Maryland 21117		\$10.00	Credit Card	\$10.00

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10/31/2019	Jasper, Kainon 420 Clinton Ave. 5E, Brooklyn, New York 11238		\$250.00	Credit Card	\$250.00
12/05/2019	Joseph, Capers 100 EINSTEIN LOOP, APT12C, The Bronx, New York 10475		\$5.00	Cash	\$5.00
08/21/2019	Joyner, Sakita 4708 Wilern Ave, Baltimore, Maryland 21215		\$25.00	Check	\$25.00
	Energy Consultant				
08/23/2019	Joyner, Sakita 4708 Wilern Ave, Baltimore, Maryland 21215		\$25.00	Credit Card	\$25.00
10/21/2019	Joyner, Sakita 4708 Wilern Ave, Baltimore, Maryland 21215		\$50.00	Check	\$25.00
	Energy Consultant				
10/21/2019	Joyner, Sakita 4708 Wilern Ave, Baltimore, Maryland 21215		\$25.00	Credit Card	\$25.00
12/05/2019	Lakeisha, Jones 1618 N. BROADWAY STREET, Baltimore, Maryland 21213		\$10.00	Cash	\$10.00
09/16/2019	Langsdorf, Ari 618 Madison st, Hoboken, New Jersey 07030		\$100.00	Check	\$100.00
	FlyH inc	Sales and Marketing			
09/16/2019	Langsdorf, Ari 618 Madison st, Hoboken, New Jersey 07030		\$100.00	Credit Card	\$100.00
11/08/2019	LEWIS, TONY 39 HANOVER PI NW, WASHINGTON, District Of Columbia 20001		\$50.00	Check	\$50.00
	SELF	Other			
11/08/2019	Lewis, Tony 39 Hanover PI NW, Washington, District Of Columbia 20001		\$50.00	Credit Card	\$50.00

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09/23/2019	LOHFF, KIRBY 710 SHADY CREEK COURT, BEL AIR, Maryland 21015		\$250.00	Check	\$250.00
	SHOE CITY	Administrative and Management			
09/23/2019	Lohff, Kirby 710 Shady Creek Court, Bel Air, Maryland 21015		\$250.00	Credit Card	\$250.00
01/01/2020	MAANS, ANTHONY 7001 BROOK AVE, BALTIMORE, Maryland 21206		\$25.00	Check	\$25.00
		Unemployed			
01/01/2020	Maans, Anthony 7001 Brook Ave, Baltimore, Maryland 21206		\$25.00	Credit Card	\$25.00
10/14/2019	MALLORY, C 1112 PARRISH STREET, BALTIMORE, Maryland 21217		\$25.00	Check	\$25.00
	ALCO PHARMACY	Healthcare			
10/14/2019	Mallory, C 1112 Parrish Street, Baltimore, Maryland 21217		\$25.00	Credit Card	\$25.00
12/16/2019	MITCHELL, DANNY 63 QUEENS STREET, ROCHESTER, New York 14609		\$25.00	Check	\$25.00
	THYSSENKRUPP	Manufacturing			
12/16/2019	Mitchell, Danny 63 Queens Street, Rochester, New York 14609		\$25.00	Credit Card	\$25.00
09/23/2019	MOOREHEAD, ERIC 2247 HANSON AVENUE, NORFOLK, Virginia 23504		\$1,000.00	Check	\$1,000.00
	ALL CITY MOTORS LLC	Sales and Marketing			
09/23/2019	Moorehead, Eric 2247 Hanson ave, Norfolk, Virginia 23504		\$1,000.00	Credit Card	\$1,000.00
	All City Motors LLC	Sales and Marketing			
11/23/2019	NASSERI, NIMA 110 S SWEETZER, 301, LOS ANGELES, California 90048		\$250.00	Check	\$250.00
	ROC NATION	Arts and Entertainment			

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11/23/2019	nasseri, nima 110 s. sweetzer 301, los angeles, California 90048		\$250.00	Credit Card	\$250.00
10/24/2019	NOOR, SHAHJAHAN 1022 E TEHACHAPI DRIVE, LONG BEACH, California 90807		\$25.00	Check	\$25.00
	SELF	Arts and Entertainment			
10/24/2019	Noor, Shahjahan 1022 E Tehachapi Drive, Long Beach, California 90807		\$25.00	Credit Card	\$25.00
12/21/2019	NUNDU, AILEEN 100 E REDWOOD STREET, STE 1802, BALTIMORE, Maryland 21202		\$100.00	Check	\$100.00
		Architect/Surveyor			
12/21/2019	Nundu, Aileen 100 E Redwood St #1802, Baltimore, Maryland 21202		\$100.00	Credit Card	\$100.00
10/21/2019	OLIVER, SHELDON 322 MALL BOULEVARD, MONROEVILLE, Pennsylvania 15146		\$500.00	Check	\$500.00
	NEW HORIZONS	Healthcare			
10/21/2019	oliver, sheldon 322 mall Boulevard, Monroeville, Pennsylvania 15146		\$500.00	Credit Card	\$500.00
	New Horizons	Healthcare			
10/03/2019	PINKNEY, JAN 4401 BELVIEU AVENUE, BALTIMORE, Maryland 21215		\$500.00	Check	\$500.00
	SARAHS HOUSE MENTAL HEALTH SERVICE	Healthcare			
10/03/2019	Pinkney, Jan 4401 Belvieu Avenue, Baltimore, Maryland 21215		\$500.00	Credit Card	\$500.00
	Sarah's House Mental Health Services LLC	Administrative and Management			
10/04/2019	ROGERS, ANGELA 1 LITTLE WEST 12TH STREET, NEW YORK, New York 10014		\$1,000.00	Check	\$1,000.00
	ROGERS LAW GROUP	Legal			
10/04/2019	Rogers, Angela 1 Little West 12th Street, New York, New York 10014		\$1,000.00	Credit Card	\$1,000.00
	Rogers Law Group	Legal			

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10/23/2019	SMITH, JAMES 200 E LAS OLAS BLVD, FORT LAUDERDALE, Florida 33301		\$500.00	Check	\$500.00
		Unemployed			
10/23/2019	Smith, James 200 E Las Olas Blvd, Fort Lauderdale, Florida 33301		\$500.00	Credit Card	\$500.00
	Not Employed	Unemployed			
09/30/2019	THOMAS, ALICIA 2165 MORRIS AVE, SUITE 22, UNION, New Jersey 07083		\$25.00	Check	\$25.00
		Unemployed			
09/30/2019	Thomas, Alicia 2165 Morris Ave Suite 22, Union, New Jersey 07083		\$25.00	Credit Card	\$25.00
09/24/2019	VICKREY, MARY 1200 S CONKLING ST, APT 340, BALTIMORE, Maryland 21224		\$250.00	Check	\$250.00
	ESCO	Administrative and Management			
09/24/2019	Vickrey, Mary 1200 S Conkling St Apt 340, Baltimore, Maryland 21224		\$250.00	Credit Card	\$250.00
12/24/2019	WATKINS, LISA 4621 MARBLE HALL ROAD, BALTIMORE, Maryland 21239		\$25.00	Check	\$25.00
		Unemployed			
12/24/2019	Watkins, Lisa 4621 Marble Hall Road, Baltimore, Maryland 21239		\$25.00	Credit Card	\$25.00
12/12/2019	Welch, Sean 40 Wall Street, New York, New York 10005		\$500.00	Check	\$500.00
	The IM Group	Financial			
12/12/2019	Welch, Sean 40 Wall St, New York, New York 10005		\$500.00	Credit Card	\$500.00
	The IM Group	Administrative and Management			
10/12/2019	WHITTEN, MARK 722 DULANEY VALLEY RD, TOWSON, Maryland 21204		\$5,000.00	Check	\$5,000.00
	DEJ HOMES LLC	Construction Services			
10/12/2019	Whitten, Mark 722 Dulane Valley Rd, Towson, Maryland 21204		\$5,000.00	Credit Card	\$5,000.00

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	DEJ Homes LLC	Real Estate			
11/13/2019	WILSON, BRYAN 10915 CEDAR OAKS LANE, COLUMBIA, Maryland 21044		\$25.00	Check	\$25.00
	USA SLEEP DIAGNOSTIC SERV	Healthcare			
11/13/2019	Wilson, Bryan 10915 Cedar Oaks lane, COLUMBIA, Maryland 21044		\$25.00	Credit Card	\$25.00
09/19/2019	WORTHY, CHRISTOPHER 602 Woodland Hills Road, White Plains, New York 10603		\$250.00	Check	\$250.00
	DISNEY STREAMING SERVICES	Administrative and Management			
09/19/2019	Worthy, Christopher 602 Woodland Hills Road, White Plains, New York 10603		\$250.00	Credit Card	\$250.00
Total					\$52,740.00

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## SCHEDULE - 2

### Expenditures N - Salaries and other compensation

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
12/23/2019	Debit Card	Odom, Tiffany			\$1,000.00
Expenditure Purpose:		Wages - Campaign Staff			
	Remarks: Tiffany Odom - Campaign Assistance				
Total					\$1,000.00

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## SCHEDULE - 2

### Expenditures O - Rent and other office expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
01/07/2020	Check	Check 1016 Shops at North Charles			\$2,000.00
Expenditure Purpose:		Office Rent			
	Remarks: Check 1016 Shops at North Charles - Campaign offic				
11/04/2019	Debit Card	Collette Ramsey			\$1,720.79
Expenditure Purpose:		Office Supplies			
	Remarks: Collette Ramsey - Campaign office supplies and foo				
10/07/2019	Debit Card	COMCAST DES			\$367.96
Expenditure Purpose:		Utilities - Internet Access			
	Remarks: COMCAST DES:CABLE SVC ID:7218020 INDN:CARLMICHAEL				
10/28/2019	Debit Card	COMCAST DES			\$200.00
Expenditure Purpose:		Utilities - Internet Access			
	Remarks: COMCAST DES:CABLE SVC ID:8520677 INDN:CARLMICHAEL				
12/04/2019	Debit Card	COMCAST DES			\$208.66
Expenditure Purpose:		Utilities - Internet Access			
	Remarks: COMCAST DES:CABLE SVC ID:9733006 INDN:CARLMICHAEL				
01/03/2020	Debit Card	COMCAST DES			\$22.00
Expenditure Purpose:		Utilities - Internet Access			
	Remarks: domain payment				
10/08/2019	Check	The shops at North Charles			\$2,000.00
Expenditure Purpose:		Office Rent			
	Remarks: The shops at North Charles - Campaign office Rent				
11/05/2019	Check	The Shops at North Charles			\$2,000.00
Expenditure Purpose:		Office Rent			
	Remarks: The Shops at North Charles - Campaign Office Rent				

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## Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01013215  
Report Due Date : 01/15/2020

12/03/2019	Check	The Shops at North Charles			\$2,000.00
Expenditure Purpose:		Office Rent			
	Remarks: The Shops at North Charles - Campaign Office Rent				
Total					\$10,519.41

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# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
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Entity Number : 01013215  
Report Due Date : 01/15/2020

## SCHEDULE - 2

### Expenditures P - Field Expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
12/06/2019	Debit Card	Sakeena Saunders Baltimore, Maryland	Sauders, Sakena		\$243.97
Expenditure Purpose:		Event or Fair Booth Expenses			
	Remarks: Sakena Sauders - Reimbursement for Campaign Event				
Total					\$243.97

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# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
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Entity Number : 01013215  
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## SCHEDULE - 2

### Expenditures R - Printing and Campaign Materials

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/07/2019	Check	MEA Marketing			\$222.60
Expenditure Purpose:		Printing Give away items (buttons,bumper stickers,t-shirts)			
	Remarks: MEA Marketing - Campaign Marketing Wristband - Che				
11/05/2019	Check	Ralco Products			\$530.97
Expenditure Purpose:		Printing - Yard Signs			
	Remarks: Ralco Products - Marketing Material (Lawn Signs) -				
12/17/2019	Debit Card	Time Printer			\$186.79
Expenditure Purpose:		Printing - Brochures			
	Remarks: Time Printer - Campaign post cards				
12/19/2019	Debit Card	Time Printers			\$69.96
Expenditure Purpose:		Printing - Brochures			
	Remarks: Time Printers - Campaign post cards				
10/31/2019	Check	Time Printers INC			\$144.89
Expenditure Purpose:		Printing - Copies			
	Remarks: Time Printers INC - Campaign Flyer Marketing Mater				
Total					\$1,155.21

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# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01013215  
Report Due Date : 01/15/2020

## SCHEDULE - 2

### Expenditures V - Fundraising Expenses

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
11/04/2019	Check	Sakena Sauders Baltimore, Maryland	Sauders, Sakena (Reimburse)		\$250.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Sakena Sauders for Campaign Event Food Catering -				
12/23/2019	Debit Card	Tiffany Odom Baltimore, Maryland	Odom, Tiffany (Reimburse)		\$470.00
Expenditure Purpose:		Fundraiser - Entertainment			
	Remarks: Reimbursement to Tiffany Odom for paying Violinist				
12/23/2019	Debit Card		Zianouka, Yauheniya (Reimburse)		\$150.00
Expenditure Purpose:		Fundraiser - Entertainment			
	Remarks: Payment to Yauheniya Zianouka				
12/23/2019	Debit Card		English, Andrea (Reimburse)		\$240.00
Expenditure Purpose:		Fundraiser - Entertainment			
	Remarks: Payment to Andrea English				
12/23/2019	Debit Card		Zianouka, Yauheniya (Reimburse)		\$100.00
Expenditure Purpose:		Fundraiser - Entertainment			
	Remarks: Payment to Yauheniya Zianouka				
12/23/2019	Debit Card	Andrea English Baltimore, Maryland	English, Andrea (Reimburse)		\$240.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Reimbursement to Andrea for wine purchase for Mixe				
12/20/2019	Debit Card	AMAZON			\$33.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Amazon - Campaign Mixer Cups				
12/23/2019	Debit Card	Gale, Tammy			\$325.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Payment to Tammy Gale				

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12/23/2019	Debit Card	Luminary			\$500.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
	Remarks: Luminary - Campaign Mixer Event				
11/21/2019	Debit Card	Mothers United Brunch			\$150.00
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: \$95 - Spent on Pizza for Campaign Meeting & \$55 -				
01/06/2020	Debit Card	Online Supermarket			\$50.64
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Online Supermarket				
12/23/2019	Debit Card	Party City			\$42.36
Expenditure Purpose:		Fundraiser - Food & Beverage			
	Remarks: Party City - Campaign Mixer Supplies				
11/04/2019	Debit Card	The Garage			\$500.00
Expenditure Purpose:		Fundraiser - Hall /Venue Rental			
	Remarks: The Garage - Campaign Real Estate Fundraising Even				
Total					\$3,051.00

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# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
Filing Period Name : 01/08/2020 Annual

Entity Number : 01013215  
Report Due Date : 01/15/2020

## SCHEDULE - 2

### Expenditures Y - Other

(see schedules 1A and 1B for other types of Income)

Date	Payment Method	Name and Address of Payee (The payee is the person who is the ultimate recipient of campaign funds)	Reimburse or In-Kind contribution recipient of the expenditure made	Special Account	Amount
10/03/2019	Debit Card	ActBlue			\$36.02
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: ACTBLUEDONATE DES:6175177600 ID: INDN:okey Cannady			
11/06/2019	Debit Card	ActBlue			\$131.34
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: ACTBLUEDONATE DES:6175177600 ID: INDN:okey Cannady			
12/04/2019	Debit Card	ActBlue			\$94.88
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: ACTBLUEDONATE DES:6175177600 ID: INDN:okey Cannady			
01/07/2020	Debit Card	ActBlue			\$28.91
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: ACH Hold ACTBLUE DONATE ON 1/8			
12/18/2019	Debit Card	AHARVIN			\$11.00
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: PAYPAL DES:INST XFER ID:AHARVIN INDN:CARLMICHAEL C			
10/01/2019	Debit Card	Bank of America			\$29.95
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: Monthly Fee for Business Advantage			
11/01/2019	Debit Card	Bank of America			\$29.95
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: Monthly Fee for Business Advantage			
12/02/2019	Debit Card	Bank of America			\$29.95
<b>Expenditure Purpose:</b>		Bank Charges			
		Remarks: Monthly Fee for Business Advantage			

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# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
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Entity Number : 01013215  
Report Due Date : 01/15/2020

12/26/2019	Debit Card	Board of Elections			\$104.00
Expenditure Purpose:		Bank Charges			
	Remarks: Board of Elections - Registered Voters USB List				
12/23/2019	Debit Card	TMMYGL			\$21.00
Expenditure Purpose:		Bank Charges			
	Remarks: PAYPAL DES:INST XFER ID:TMMYGL INDN:CARLMICHAEL CA				
09/10/2019	Debit Card	Vantiv eCommerce			\$1.25
Expenditure Purpose:		Bank Charges			
	Remarks: Vantiv eCommerce DES:Funds Disb ID:27500486680448				
10/09/2019	Debit Card	Vantiv eCommerce			\$40.50
Expenditure Purpose:		Bank Charges			
	Remarks: Vantiv eCommerce DES:Funds Disb ID:27500513314847				
11/12/2019	Debit Card	Vantiv eCommerce			\$168.39
Expenditure Purpose:		Bank Charges			
	Remarks: Vantiv eCommerce DES:Funds Disb ID:27500544685942				
12/10/2019	Debit Card	Vantiv eCommerce			\$173.19
Expenditure Purpose:		Bank Charges			
	Remarks: Vantiv eCommerce DES:Funds Disb ID:27500570137743				
01/02/2020	Debit Card	Vantiv eCommerce			\$29.95
Expenditure Purpose:		Bank Charges			
	Remarks: Vantiv eCommerce DES:Funds Disb ID:27500591636947				
Total					\$930.28

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# Maryland State Board of Elections

Name of Entity : Cannady, Carlmichael "Stokey" for Mayor  
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Entity Number : 01013215  
Report Due Date : 01/15/2020

## Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/15/2020	Original	ENGLAND ANDREA D

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