

Name of Entity: Wilson, Mike (Michael) for Sheriff

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Campaign Finance Report Summary Sheet

Part 1			φ.	
Transaction Period → This Report covers transactions beginning	03/02/2021	and ending	01/12/2022	<u>.</u> ·
	Date		Date	
$\hfill\Box$ Final Report (Check if you intend to close the account. This can	nnot be a final repo	rt if a cash balar	nce or outstanding o	bligation remains)
☐ Amendment # (Date amendment is being filed)		Χ,	1>.
Part 2				

Electoral

Bank Account Name Bank Account Number		Bank Account Balance*
*As of the report transaction ending of Total	late.	\$3,865.61

Part 3

Receipts

Contributions – Schd 1, Col A	\$26,116.35
Ticket Purchases – Schd 1, Col B	\$1,200.00
Federal Committees – Schd 1, Col C	\$0.00
Political Clubs – Schd 1, Col D	\$100.00
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	\$0.00
Rent & Other Office Expenses – Schd 2, Col O	\$0.00
Field Expenses – Schd 2, Col P	\$0.00
Media – Schd 2, Col Q	\$0.00
Printing & Campaign Materials – Schd 2, Col R	\$17,548.69
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	\$5,049.38
Transfers Out – Schd 2, Col W	\$600.00
Loan Repayment – Schd 2, Col X	\$0.00
Other – Schd 2, Col Y	\$352.67
Returned Contribution – Schd 2, Col Z	\$0.00

Entity Number :

01013585

Enter Total in Part 4 (Total Expenditures)

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Page 1 of 24



Name of Entity: Wilson, Mike (Michael) for Sheriff

Filing Period Name : 01/12/2022 Annual Report Due Date : 01/19/2022

Part 4

Prior Balance	\$0.00	Report calculated cash balance from Part 4 of your prior report.
	+	
Total Receipts	\$27,416.35	Total of Part 3 Receipts
	-	
Total Expenditures	\$23,550.74	Total of Part 3 Expenditures
	=	
Cash Balance	\$3,865.61	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	\$319.83
Value of In-Kind Expenditures – Schd 2, Col AA	\$0.00

Entity Number:

01013585

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

I solemnly affirm under the penalties of perjury that the contents of this document are true to the best of my knowledge, information, and belief.

DORAZIO, PRESTON WADE	(Date)	01/18/2022
Signature of Treasurer		
Spaulding, Peter Warren	(Date)	01/18/2022
Signature of Chairman		

Warning

Failure to provide all information required by this form will be regarded as a failure to file.

SCHEDULE - 1

Contributions

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

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

	Received From				
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date		Contributions Amount
	Addison Jr, William 14540 Candy Hill Road, Upper Marlboro, Maryland 20772		\$120.00	Check	\$120.00

Current Amended Deleted



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01013585

Entity Number :

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04/11/2021	Alexander, Joyce 11421 Diantha Ct, Dunkirk, Maryland 20754		\$200.00	Electronic Fund Transfer	\$200.0
04/08/2021	Bare, Jimmy 7040 Decoy Drive, Owings, Maryland 20736		\$200.00	Electronic Fund Transfer	\$200.0
08/07/2021	Battaglino Jr., Frank 7410 S Flint Hill Rd, Owings, Maryland 20736		\$100.00	Cash	\$100.0
03/31/2021	Battaglino, Frank 7410 Flint Hill Rd, Owings, Maryland 20736		\$6,000.00	Check	\$6,000.0
	unkown	Other	•		
04/02/2021	Baxter, Michelle 6535 Breezy Knoll Lane, Huntingtown, Maryland 20639		\$25.00	Electronic Fund Transfer	\$25.0
08/04/2021	Baxter, Michelle 6535 Breezy Knoll Ln, Huntingtown, Maryland 20639		\$120.00	Electronic Fund Transfer	\$120.0
04/21/2021	Bladen, Sorecia 13210 OVALSTONE LN, Bowie, Maryland 20715		\$25.00	Electronic Fund Transfer	\$25.0
08/07/2021	Breshnahan, Cookie 4305 Huntingtonw Rd, Huntingtown, Maryland 20639		\$80.00	Cash	\$80.0
08/07/2021	Brouch, John 2785 Adelina Rd, Prince Frederick, Maryland 20678		\$80.00	Cash	\$80.0
07/13/2021	Ceely, George 1366 McDonald Rd, Shady Side, Maryland 20764		\$80.00	Electronic Fund Transfer	\$80.0
04/02/2021	Ceely, Kathy 1366 McDonald Road, Shady Side, Maryland 20764		\$50.00	Electronic Fund Transfer	\$50.0

Amended Current Deleted



Name of Entity: Wilson, Mike (Michael) for Sheriff

01013585

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Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

08/07/2021	Chaney, Dorothy 5682 Greenock Road, lothian, Maryland 20711	\$100.0	0 Check	\$100.00
04/13/2021	Cleaveland, Stephanie 6905 Barney Drive, Hughesville, Maryland 20637	\$100.0	0 Electronic Fund Transfer	\$100.00
08/07/2021	Crigger, David 158 Cork PI, Prince Frederick, Maryland 20678	\$160.0	0 Check	\$160.00
04/04/2021	Custer, Terry 4529 Worthington Manor Way, Ellicott City, Maryland 21043	\$250.0	0 Electronic Fund Transfer	\$250.00
08/07/2021	Dickens, Stacey 14 Rock Creek Ct., Parkville, Maryland 21234	\$60.0	0 Electronic Fund Transfer	\$60.00
07/15/2021	Dillon, Cristina 3736 7th Street, North Beach, Maryland 20714	\$80.0	0 Electronic Fund Transfer	\$80.00
08/07/2021	Dillon, Joseph 3736 7th Street, North Beach, Maryland 20714	\$40.0	0 Cash	\$40.0
04/14/2021	Dillon, Kristina 3736 7th Street, North Beach, Maryland 20714	\$50.0	0 Electronic Fund Transfer	\$50.00
08/07/2021	Donaldson, Cliff 805 Noble Court, Prince Frederick, Maryland 20678	\$80.0	0 Cash	\$80.00
06/29/2021	Dorazio, Colin 895 Moinarch Lane, Huntingtown, Maryland 20639	\$10.0	0 Electronic Fund Transfer	\$10.00
04/24/2021	Dorazio, Michele 895 Monarch Lane, Huntingtown, Maryland 20639	\$950.0	0 Check	\$950.00
	Deloitte Consulting	Financial		

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01013585

Entity Number :

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

\$250.0	Check	\$1,200.00		Dorazio, Michele 895 Monarch Lane, Huntingtown, Maryland 20639	04/29/2021
		-	Financial	Deloitte Consulting	
\$25.0	Electronic Fund Transfer			Douglass, Jaclyn 10 M F Bowen Road, Huntingtown, Maryland 20639	04/18/2021
\$50.0	Cash	\$50.00		Durner, William 3222 Smiths Retreat, Chesapeake Beach, Maryland 20732	04/01/2021
		1 4			
\$1,000.0	Check	\$1,000.00		Electronic Security Services, Inc 15050 Buck Lane, Upper Marlboro, Maryland 20772	05/12/2021
\$2,000.0	Check	\$2,000.00		Evans & Associates, LLC 191 Main Street, Suite 210, Annapolis, Maryland 21401	03/09/2021
\$300.0	Check	\$300.00		Farrell, Robert 730 Chippingwood Dr, Port Republic, Maryland 20676	04/02/2021
\$50.0	Electronic Fund	\$50.00I		Faucette, Courtney	04/15/2021
φ30.0	Transfer	\$50.00		320 Troop Court, Sunderland, Maryland 20689	04/15/2021
\$100.0	Check	\$100.00		Feldman, Harris 2344 Riverside Dr, Santa Ana, California 92706	04/08/2021
		11			
\$50.0	Electronic Fund Transfer	I		Fleming, Leonard 8199 Woodland Lane, Chesapeake Beach, Maryland 20732	04/14/2021
\$100.0	Electronic Fund Transfer			Floyd, David 1035 Kings Creek Dr, Saint Leonard, Maryland 20685	04/15/2021
\$50.0	Electronic Fund Transfer			Frank, Sarah 6740 Dawkins Court, Saint Leonard, Maryland 20685	04/01/2021
		,			
\$25.0	Electronic Fund Transfer			Gaines, Justin 3315 Yellow Bank Road, Dunkirk, Maryland 20754	04/20/2021

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Name of Entity :	Wilson, Mike (Michael) for Sheriff	Entity Number :	01013565
Filing Period Name :	01/12/2022 Annual	Report Due Date :	01/19/2022

07/28/2021	Gardner, Lauren 230 South Branch Court, Maryland 20639	\$114.90	Electronic Fund Transfer	\$114.90
08/04/2021	Greenlee, Cherie 7809 Pine Blvd., Lusby, Maryland 20657	\$40.00	Electronic Fund Transfer	\$40.00
08/07/2021	Greenlee, Cherie 4764 Brewer Court, Petersburg, Kentucky 41080	\$40.00	Cash	\$40.00
08/07/2021	Hamid, Bernice 2500 Sixes Road, Prince Frederick, Maryland 20678	\$40.00	Cash	\$40.00
04/01/2021	Hawkins, Alphonso 1900 Kings Landing Road, Huntingtown, Maryland 20639	\$25.00	Electronic Fund Transfer	\$25.00
04/15/2021	Higdon, Barbara 4810 Briscoe Rd, Saint Leonard, Maryland 20685	\$50.00	Electronic Fund Transfer	\$50.0
04/01/2021	Horsmon, Jeffrey 1364 Gregg Dr, Lusby, Maryland 20657	\$50.00	Electronic Fund Transfer	\$50.00
04/16/2021	Horsmon, Julie 4045 Arctic Cat Drive, Huntingtown, Maryland 20639	\$100.00	Electronic Fund Transfer	\$100.00
08/07/2021	Horsmon, Julie 4045 Arctic Cat Dr, Huntingtown, Maryland 20639	\$130.00	Electronic Fund Transfer	\$130.00
04/15/2021	Hyde, Kathleen 3381 Soper Road, Huntingtown, Maryland 20639	\$50.00	Electronic Fund Transfer	\$50.00
08/03/2021	Igoe, Kevin 7170 Bluegrass Way, Owings, Maryland 20736	\$95.70	Electronic Fund Transfer	\$95.70
01/07/2022	Igoe, Kevin 7170 Bluegrass Way, Owings, Maryland 20736	\$100.00	Electronic Fund Transfer	\$100.00

Amended Current Deleted



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01013585

Entity Number : Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

08/07/2021	Johnson, DaMyri 1630 Joe Harris Rd, Prince Frederick, Maryland 20678	\$40.00	Cash	\$40.00
08/03/2021	Jones, Richard 1710 Porters Hill Road, Annapolis, Maryland 21401	\$160.00	Check	\$160.00
04/23/2021	Jones, Steve 441- N Shore Dr, Prince Frederick, Maryland 20676	\$50.00	Check	\$50.00
08/07/2021	Jones, Steve PO Box 863, Solomons, Maryland 20688	\$80.00	Check	\$80.00
08/02/2021	Kelly, Bridget 751 Thorton Way, Alexandria, Virginia 22314	\$80.00	Electronic Fund Transfer	\$80.00
08/07/2021	Kennedy, Morgan 1412 Carbon Ct, Huntingtown, Maryland 20639	\$40.00	Cash	\$40.00
11/30/2021	King, David 8412 G Street, Chesapeake Beach, Maryland 20732	\$100.00	Electronic Fund Transfer	\$100.00
04/03/2021	Koteff, Kim 3370 Evans Road, Huntingtown, Maryland 20639	\$100.00	Electronic Fund Transfer	\$100.00
07/21/2021	Koteff, Kim 3370 Evans Road, Huntingtown, Maryland 20639	\$200.00	Electronic Fund Transfer	\$200.00
08/07/2021	Krick, Kelly 2285 Sandsbury Drive, Chesapeake Beach, Maryland 20732	\$200.00	Check	\$200.00
04/11/2021	Lankford, Brent 1890 Peace Court, Saint Leonard, Maryland 20685	\$50.00	Electronic Fund Transfer	\$50.00

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Name of Entity: Wilson, Mike (Michael) for Sheriff

01013585

Entity Number :

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

04/03/2021	Lankford, Chad 1175 Calvert Beach Road, Saint Leonard, Maryland 20685	\$25.00	Electronic Fund Transfer	\$25.00
04/19/2021	Lankford, Jen 10905 Brestyl Place, Lusby, Maryland 20657	\$100.00	Electronic Fund Transfer	\$100.00
08/07/2021	Larman, Gloria 2472 Woodlawn Ct, Chesapekae Beach, Maryland 20732	\$40.00	Cash	\$40.00
04/15/2021	Logan, Laura 4110 Patuxent Court, Dunkirk, Maryland 20754	\$50.00	Electronic Fund Transfer	\$50.00
08/07/2021	London, Alice 10905 Brestyl Place, Prince Frederick, Maryland 20678	\$40.00	Cash	\$40.00
08/07/2021	Luckett, Gary 4021 Plum Point Road, Huntingtown, Maryland 20639	\$400.00	Check	\$400.00
08/07/2021	Manley, Tim 3025 Hickory Ridge Rd, Dunkirk, Maryland 20754	\$40.00	Cash	\$40.00
04/02/2021	McCready, Casey 671 Valencia Trail, Lusby, Maryland 20657	\$50.00	Electronic Fund Transfer	\$50.00
07/06/2021	McCready, Casey 671 Valencia Tr, lusby, Maryland 20657	\$80.00	Electronic Fund Transfer	\$80.00
04/08/2021	McNelis, Christine 12893 Calvert Terrace, Lusby, Maryland 20657	\$250.00	Electronic Fund Transfer	\$250.00
04/23/2021	Meyers, Les 4401 King St, Saint Leonard, Maryland 20685	\$35.00	Cash	\$35.00

Amended Current Deleted



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Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Entity Number :

01013585

08/07/2021	Miller, Marget 4415 Camp Roosevelt Drive, Chesapeake Beach, Maryland 20732	\$40.00	Cash	\$40.00
04/11/2021	Miller, Melissa 4415 Camp Roosevelt Drive, Chesapeake Beach, Maryland 20732	\$500.00	Electronic Fund Transfer	\$500.00
04/23/2021	Miller, Thomas 4525 Camp Roosevelt Dr, Chesapeake Beach, Maryland 20732	\$1,000.00	Check	\$1,000.00
04/15/2021	Morris, Bonnie 2175 Timeless Drive, Saint Leonard, Maryland 20685	\$50.00	Electronic Fund Transfer	\$50.00
07/18/2021	Morris, Bonnie 2175 Timeless Dr, Saint Leonard, Maryland 20685	\$38.10	Electronic Fund Transfer	\$38.10
04/03/2021	Parks, Erin 2725 J Lloyd Bowen Road, Saint Leonard, Maryland 20685	\$50.00	Electronic Fund Transfer	\$50.00
07/08/2021	Parks, Erin 2725 J Lloyd Bowen Road, Saint Leonard, Maryland 20685	\$130.00	Check	\$80.00
08/05/2021	Parks, Erin 2725 Lloyd Bowen Rd, Saint Leonard, Maryland 20685	\$80.00	Electronic Fund Transfer	\$80.00
08/07/2021	Paschel, Chris 5055 Timberwood Tr, Port Republic, Maryland 20676	\$80.00	Cash	\$80.00
08/11/2021	Perry, White, Ross & Jacobson LLC 54 State Circle, Annapolis, Maryland 21401	\$1,000.00	Check	\$1,000.00
04/05/2021	Pesetsky, Mary 761 Monarch Lane, Huntingtown, Maryland 20639	\$50.00	Electronic Fund Transfer	\$50.00
08/07/2021	Peters, Daniel 3215 Plane Tree Drive, Owings, Maryland 20736	\$80.00	Cash	\$80.00

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Name of Entity: Wilson, Mike (Michael) for Sheriff

01013585

Entity Number :

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

04/15/2021	Pope, Todd 5639 Mills Field Lane, Port Republic, Maryland 20676	\$50.00	Electronic Fund Transfer	\$50.0
08/07/2021	Powell, Shanika 1630 Joe Harris Rd, Prince Frederick, Maryland 20678	\$40.00	Cash	\$40.0
04/15/2021	Pullen, Tim 6525 Ben Creek Rd, Saint Leonard, Maryland 20685	\$50.00	Electronic Fund Transfer	\$50.0
04/30/2021	Quality Built Homes 5341 Ketch Road, Prince Frederick, Maryland 20678	\$500.00	Check	\$500.0
04/07/2021	Redding, Marvyn 1406 Middletown Rd, Annapolis, Maryland 21409	\$100.00	Electronic Fund Transfer	\$100.0
07/26/2021	Redding, Marvyn 1406 Middletown Rd, Annapolis, Maryland 21409	\$95.70	Electronic Fund Transfer	\$95.7
08/05/2021	Reid, Vaughn 3380 Ponds wood rd, Huntingtown, Maryland 20639	\$80.00	Electronic Fund Transfer	\$80.0
04/01/2021	Robshaw, Mark 3713 Grace Rd, Huntingtown, Maryland 20639	\$50.00	Cash	\$50.0
07/07/2021	Rose, Kaulin 930 Alameda Dr, huntingtown, Maryland 20639	\$120.00	Electronic Fund Transfer	\$120.0
04/03/2021	Rose, Kenneth 930 Alameda Dr, Huntingtown, Maryland 20639	\$100.00	Electronic Fund Transfer	\$100.0
08/07/2021	Russell, Frank 5045 Timberwood Tr, Port Republic, Maryland 20676	\$80.00	Cash	\$80.0

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Name of Entity: Wilson, Mike (Michael) for Sheriff

Entity Number : 01013585 Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

04/18/2021	Scott, John 2342 Ocean Blvd, Highland Beach, Florida 33487	\$500.00	Check	\$500.00
08/07/2021	Scott, John 2342 S Ocean Blvd, Boca Raton, Florida 33487	\$250.00	Check	\$250.00
04/24/2021	Shaw, Susan PO Box 9084008 2nd St, North Beach, Maryland 20714	\$50.00	Check	\$50.00
04/03/2021	Sipe, Darin 740 Monarch Lane, Huntingtown, Maryland 20639	\$50.00	Electronic Fund Transfer	\$50.00
08/03/2021	Skyrum, Stephanie 875 Monarch Lane, Huntingtown, Maryland 20639	\$80.00	Electronic Fund Transfer	\$80.00
04/18/2021	Sparks, Howard 3665 Harlequin Court, Huntingtown, Maryland 20639	\$50.00	Electronic Fund Transfer	\$50.00
04/23/2021	Spaulding, Peter 5605 Calvin Ct, Saint Leonard, Maryland 20685	\$75.00	Check	\$75.00
08/07/2021	Spaulding, Peter 5605 Calvin Court, Saint Leonard, Maryland 20685	\$80.00	Check	\$80.00
08/07/2021	Standifer, Debbie 8191 Jennifer Lane, Prince Frederick, Maryland 20678	\$120.00	Electronic Fund Transfer	\$120.00
08/07/2021	Standifer, Gilbert 1081 Carson Dr, Huntingtown, Maryland 20639	\$80.00	Cash	\$80.00
04/03/2021	Standifer, James 1081 Carson Dr, Huntingtown, Maryland 20639	\$100.00	Check	\$100.00

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Filing Period Name :	01/12/2022 Annual	Report Due Date :	01/19/2022

08/07/2021	Steeger, Paul 8436 Early Dawn La, Pasadena, Maryland 21122		\$80.00	Cash	\$80.00
04/06/2021	Taylor, Tina 700 Monarch Lane, Huntingtown, Maryland 20639		\$50.00	Electronic Fund Transfer	\$50.00
08/07/2021	Teates, John 770 Willow Way, Prince Frederick, Maryland 20678		\$80.00	Cash	\$80.00
08/07/2021	Vagnier, Patricia 2006 Marble Ln, Owings, Maryland 20736		\$80.00	Electronic Fund Transfer	\$80.00
04/02/2021	Vagnier, Trisha 2006 Marble Lane, Owings, Maryland 20736		\$50.00	Electronic Fund Transfer	\$50.00
08/07/2021	Vallario, Joseph 5210 Auth Road, Suitland, Maryland 20746		\$100.00	Check	\$100.00
07/04/2021	Watson, Barbera 6991 Briscoe Turn Rd, Owings, Maryland 20736		\$47.70	Electronic Fund Transfer	\$47.70
08/07/2021	Wilcox, Dwight 751 Thornton Way, Alexandria, Virginia 22314		\$80.00	Cash	\$80.00
08/07/2021	Wilson, Carol 592 Black tail dr, Keyser, West Virginia 26726		\$500.00	Check	\$500.00
05/07/2021	wilson, michael 730 Monarch Lane, Huntingtown, Maryland 20639		\$554.25	Credit Card	\$554.25
	State of Maryland	Government			
03/19/2021	wilson, michael S 730 Monarch Lane, Huntingtown, Maryland 20639		\$1,100.00	Check	\$1,100.00
	State of Maryland	Government			

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Name of Entity: Wilson, Mike (Michael) for Sheriff

Entity Number: 01013585

Report Due Date: 01/19/2022

\$50.00 Electronic Fund

Transfer

Total

\$50.00

\$26,116.35

1833	Filing Period Name: 01/12/2022 Annual			Report Due Date :	01/19/2022
04/01/2021	wilson, michael s 730 Monarch Lane, Huntingtown, Maryland 20639		\$50.00	Electronic Fund Transfer	\$50.00
04/02/2021	wilson, michael s 730 Monarch Lane, Huntingtown, Maryland 20639	\$	\$1,340.00	Credit Card	\$1,340.00
	State of Maryland	Government			
07/15/2021	Wilson, Nancy 730 Monarch Lane, Huntingtown, Maryland 20639		\$80.00	Electronic Fund Transfer	\$80.00
07/15/2021	Wilson, Nancy 730 Monarch Lane, Huntingtown, Maryland 20639			Electronic Fund Transfer	\$80.00
08/07/2021	Wilson, Nancy 730 Monarch Lane, Huntingtown, Maryland 20639		\$40.00	Electronic Fund Transfer	\$40.00

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04/14/2021 Winegardner, Jenna

20736

7155 Pony Trl, Owings, Maryland



Name of Entity: Wilson, Mike (Michael) for Sheriff

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Entity Number :

01013585

SCHEDULE - 1

Contributions B - Ticket purchases by Individuals, Corporations etc.

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

	Received From					
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Price Per Ticket	Contribution s Amount
08/07/2021	Lump Sum			Raffle or Wheel Cash		\$500.00
	# of Tickets:		-	-	-	
11/20/2021	Lump Sum			Raffle or Wheel Cash		\$700.00
	# of Tickets:					
					Total	\$1,200.00

Current

Amended

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Page 14 of 24



Name of Entity: Wilson, Mike (Michael) for Sheriff

Report Due Date : 01/19/2022

Entity Number: 01013585

Filing Period Name: 01/12/2022 Annual

SCHEDULE - 1

Contributions D - Contributions from Political Clubs (include ticket purchases)

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

	Received From				
Date Received	Name and Address of Contributor	Special Account	Aggregate to Date	Paid by	Contributions Amount
05/14/2021	Friends or Steve Weems 12870 MCCREADY Road, Maryland 20657		\$100.00	Check	\$100.00
	Price Per Ticket:	# of Tickets:	•		
				Total	\$100.00

Current

Amended

Deleted

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Page 15 of 24



Name of Entity: Wilson, Mike (Michael) for Sheriff

01013585

Entity Number:

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

SCHEDULE - 1B Other Receipts and In-Kind Contributions J - In-Kind Contribution - Fair Market Value of In-Kind Contribution Received. (Describe in Remarks)

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

Date Received	Complete Name and Address of Payer	Special Account		Amount
03/11/2021	Wilson, Michael S 730 Monarch Lane, Huntingtown, Maryland 20639			\$319.83
	State of Maryland Government			
	Remarks: Website Design			
			Total	\$319.83

Current

Amended

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16 24 of



Name of Entity: Wilson, Mike (Michael) for Sheriff

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Entity Number :

01013585

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
04/08/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$3,328.40
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
04/20/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$1,900.95
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
04/20/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$775.39
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:	-			
04/21/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$94.34
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
05/10/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$1,497.25
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:				
05/27/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$742.00
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		
	Remarks:	•			
06/01/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736			\$2,811.62
Expenditure P	urpose:	Printing Give away items (butto	ns,bumper stickers,t-shirts)		

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Name of Entity: Wilson, Mike (Michael) for Sheriff

Daniel Daniel Date 04/40/0000

01013585

Entity Number :

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

	Remarks:			
10/01/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736		\$991.68
Expenditure P	urpose:	Printing Give away items (buttons,bumper stickers,t-shirts)		
	Remarks:			
11/06/2021	Check	National Ink and Stitch 7610 Meadow Run Lane, Owings, Maryland 20736		\$1,208.40
Expenditure P	urpose:	Printing Give away items (buttons,bumper stickers,t-shirts)		
	Remarks:			
08/02/2021	Check	Patuxent Printing 621 Keith Lane Owings, MD, Owings, Maryland 20736		\$954.00
Expenditure P	urpose:	Printing - Yard Signs		
	Remarks:			
08/06/2021	Check	Patuxent Printing 621 Keith Lane Owings, MD, Owings, Maryland 20736		\$826.80
Expenditure P	urpose:	Printing - Yard Signs		
	Remarks:	•		
08/26/2021	Check	Patuxent Printing 621 Keith Lane Owings, MD, Owings, Maryland 20736		\$477.00
Expenditure P	urpose:	Printing - Yard Signs		
	Remarks:			
10/08/2021	Check	Patuxent Printing 621 Keith Lane Owings, MD, Owings, Maryland 20736		\$1,940.86
Expenditure P	urpose:	Printing - Yard Signs		
	Remarks:	•		
			Total	\$17,548.69

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Name of Entity: Wilson, Mike (Michael) for Sheriff

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Entity Number :

01013585

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
08/07/2021	Check	American Legion Post 206 3330 Chesapeake Beach Road, Chesapeake Beach, Maryland 20732			\$800.00
Expenditure P	urpose:	Fundraiser - Hall /Venue Rental			
	Remarks:				
04/23/2021	Check	Brothers Johnson 1925 Laveille RD, Port Republic, Maryland 20676			\$662.50
Expenditure P	urpose:	Fundraiser -General Expenses			
	Remarks:	•			
04/23/2021	Check	Cage Barn At Cage Stables 3250 Cage Rd, Saint Leonard, Maryland 20685			\$500.00
Expenditure P	urpose:	Fundraiser - Hall /Venue Renta		•	
	Remarks:	-			
05/27/2021	Check	Calvert Brewery 15850 Commerce Ct, Upper Marlboro, Maryland 20774			\$265.78
Expenditure P	urpose:	Fundraiser - Food & Beverage			
	Remarks:	•			
11/20/2021	Check	Crow Entertainment LLC 3970 Old Town Rd, Huntingtown, Maryland 20639			\$400.00
Expenditure P	urpose:	Fundraiser -General Expenses	•		
	Remarks:				
03/31/2021	Check	Grill seargent 1186 HG Trueman rd, Lusby, Maryland 20657			\$1,521.10
Expenditure P	urpose:	Fundraiser - Food & Beverage		-	
	Remarks:	'			
04/23/2021	Check	Shanika Powell catering 488 Stamper Ct, Prince Frederick, Maryland 20678			\$600.00
Expenditure P	urpose:	Fundraiser - Food & Beverage			

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Page 19 of 24



Name of Entity: Wilson, Mike (Michael) for Sheriff

Entity Number: 01013585

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

	Remarks:			
05/07/2021		Top Hat Party Design 3970 Old Town Rd, Huntingtown, Maryland 20639		\$300.00
Expenditure Purpose: Fundraiser -General Expenses				
	Remarks:			
	-	Т	otal	\$5,049.38

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Page 20 of 24



Name of Entity: Wilson, Mike (Michael) for Sheriff

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Entity Number :

01013585

SCHEDULE - 2 Expenditures W - Transfers Out to Other Maryland Treasurers

(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
04/29/2021	Check	Jones, Steven R. for Calvert County Commissioner			\$600.00
Expenditure P	urpose:	Transfer to MD Registered polit	ical Committees		
	Remarks:				
	-			Total	\$600.00

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Page 21 of 24



Name of Entity: Wilson, Mike (Michael) for Sheriff

nual Report Due Date: 01/19/2022

Entity Number :

01013585

Filing Period Name: 01/12/2022 Annual

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
01/07/2022	EFT	Anedot 30 Main St, Prince Frederick, Maryland 20678			\$151.08
Expenditure P	urpose:	Bank Charges			
	Remarks:				
03/18/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678			\$89.22
Expenditure P	urpose:	Bank Charges	•	-	
	Remarks:				
03/26/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678			\$0.37
Expenditure P	urpose:	Bank Charges	•	-	
	Remarks:				
06/01/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678			\$16.00
Expenditure P	urpose:	Bank Charges			
	Remarks:				
07/01/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678			\$16.00
Expenditure P	urpose:	Bank Charges			
	Remarks:	•			
08/01/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678			\$16.00
Expenditure P	urpose:	Bank Charges	•		
	Remarks:	1			
09/01/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678			\$16.00
Expenditure P	urpose:	Bank Charges	•		
	Remarks:	•			

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Name of Entity: Wilson, Mike (Michael) for Sheriff

Entity Number: 01013585

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

11/01/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678		\$16.00
Expenditure P	urpose:	Bank Charges		
	Remarks:	•		
12/01/2021	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678		\$16.00
Expenditure P	urpose:	Bank Charges		
	Remarks:	•		
01/03/2022	EFT	Bank of America 30 Main St, Prince Frederick, Maryland 20678		\$16.00
Expenditure P	urpose:	Bank Charges		
	Remarks:	•		
	•		Total	\$352.67

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Name of Entity: Wilson, Mike (Michael) for Sheriff

Entity Number: 01013585

Filing Period Name: 01/12/2022 Annual Report Due Date: 01/19/2022

Amendments Summary

Report No	Filed date	Report Type	Filer
1	01/18/2022	Original	DORAZIO PRESTON WADE

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Page 24 of 24