



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RECEIVED
 SEP 08 2009
 [Signature]

EBKoleoso@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

Friends of Scott Bowling Alderman 03
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	Branch Banking and Trust (BB&T)	0005156511309
2. Other	N/A	N/A
	N/A	N/A

Transaction period from: August 19, 2009 to September 08, 2009
 Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	1,705.89
2. Receipts from Schedule 1, column 4		0.00
3. Proceeds from Schedule 2, column 4		0.00
4. Total cash available (Add lines 1, 2 and 3)	\$	1,705.89
5. Disbursements from Schedule 3:		
Column 3	\$ 665.30	
Column 4		
Column 5		
6. Total disbursements	\$	665.30
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	1,040.59
8. Total outstanding obligations from Schedule 4	\$	0.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

Under penalty of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. (If report of candidate, candidate and treasurer must sign report; if committee, treasurer and chairman must sign report.)

Candidate [Signature] Date 09-08-09
 Treasurer [Signature] Date 09-08-09
 Chairman of Committee or Slate _____ Date 09-08-09



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 Report period - transactions from August 19, 2009 to September 08, 2009

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of Payer	Description of receipt. See instructions for code.			Amount
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00
N/A	N/A	Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket	Rcpt #		
		Aggregate amount received from Payer to date			0.00

Total this page \$ 0.00



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Schedule 2 - Loans and Transfers

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

Total this page \$ 0.00 0.00



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Method		
08-21-09	FastSigns of Annap. 1907 West Street Annapolis, MD 21404	PL	270.30	Check #	0.00	Check #	N/A	0.00	
				Cash		Cash			
				Rcpt #		Rcpt #			
08-28-09	Constant Contact 1601 Trapelo Rd Waltham, MA 02451-7267	PL	15.00	Check #	0.00	Check #	N/A	0.00	
				Cash		Cash			
				Rcpt #		Rcpt #			
08-31-09	KMC Web Studios 8116 Green Valley Owings Mills, MD	PL	260.00	Check # 1017	0.00	Check #	N/A	0.00	
				Cash		Cash			
				Rcpt #		Rcpt #			
09-02-09	Foerfront, LLC 921 Boucher Ave. Annapolis, MD 21403	PL	120.00	Check # 1018	0.00	Check #	N/A	0.00	
				Cash		Cash			
				Rcpt #		Rcpt #			
				Check #	0.00	Check #	N/A	0.00	
		Cash	Cash						
		Rcpt #	Rcpt #						
				Check #	0.00	Check #	N/A	0.00	
		Cash	Cash						
		Rcpt #	Rcpt #						
Totals this page								\$ 665.30	0.00

