



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

COPY 7/1/08

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

Campaign Fund Report

Summary of Receipts and Disbursements

Fox for Real Change

Name of candidate or committee as filed with the election office _____ Office _____ Ward _____

Bank information	Bank name	Account number
1. Checking	<u>BB&T</u>	<u>0005156572324</u>
2. Other	_____	_____

Type of report & transaction period from April 10, 2008 to June 30, 2008
 July 1, 2008 No later than close of business

Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	<u>0</u>
2. Receipts from Schedule 1, column 4		<u>50</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>50</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>0</u>
Column 4		<u>0</u>
Column 5		<u>0</u>
6. Total disbursements	\$	<u>0</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>50</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</u>

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 6/30/08
 Treasurer [Signature] Date 6/30/08
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Fox For Real Change
 Report period - transactions from April 10, 2008 to June 30, 2008

Schedule 1 - Contributions and Receipts

(Excluding Transfers, Loans and In-kind Contributions)

Date received	Complete name and residence address of payor	Description of receipt. See instructions for code.				Amount
		Code *	Ticket price	Cash	Check #	
6/30/08	Brian Gill 2007 Valley Rd Annapolis, MD 21401				168	50
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
		* T, enter price per ticket				
		Aggregate amount received from payor to date				
Total this page					\$ <u>50</u>	



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Name of candidate or committee Fox For Real Change
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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0



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Report period - transactions from

April 10, 2008 to June 30, 2008

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		
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	
				Check #		Check #	
				Cash		Cash	
				Rcpt #		Rcpt #	

Totals this page \$ 0

