



**City of Annapolis**  
 Office of the City Clerk  
 145 Gorman Street, 3<sup>rd</sup> Fl  
 Annapolis, MD 21401-2535

**COPY**  
 6/30/08

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**

Friends of Scott Bowling Alderman 3  
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>NIA</u>	<u>NIA</u>
2. Other	<u>NIA</u>	<u>NIA</u>

Type of report & transaction period from July 01, 2007 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>0</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>0</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>0</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 06-30-08  
 Treasurer [Signature] Date 06-30-08  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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**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		
N/A	N/A			Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
↓	↓			Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
↓	↓			Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
↓	↓			Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from payor to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
Aggregate amount received from payor to date					↓	

Total this page \$ 0



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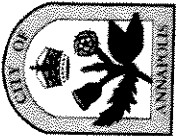
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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of payor	Description of loan or transfer	Amount
<i>NIA</i>	<i>NIA</i>	Aggregate amount of loan or transfer \$	
↓	↓	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



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Name of candidate or committee

Friends of Scott Bowling

Report period - transactions from

JULY 01, 2007 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 #		
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