



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2517

Received 5/13/12

②

3:09 p.m.

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Campaign Fund Report
Summary of Receipts and Disbursements

Dajuan Gay Name of candidate or committee as filed with the election office
Alderman Office
6 Ward

Bank information	Bank name	Account number
1. Checking	<u>BFB</u>	<u>0005159685642</u>
2. Other	<u>N/A</u>	<u>N/A</u>

Transaction period from: 11/9/17 to 7/1/18

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	\$	<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>	0.00
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>	0.00
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 Dajuan Gay Date 5/13

Treasurer Keok Date 5/13

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Dajuan Gay
 Report period - transactions from 11/5/17 to 7/1/18

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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 0



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Name of candidate or committee Dajuan Gay

Report period - transactions from 11/9/17 to 7/1/18

Schedule 2 - Loans and Transfers

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

Total this page \$ 0



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Name of candidate or committee Darwan Gay
 Report period - transactions from 11/8/07 to 7/1/08

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		
N/A	N/A			Check #	N/A	Check #	N/A	N/A
				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 \$			<u>0</u> 0.00		<u>0</u> 0.00		<u>0</u> 0.00	



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Name of candidate or committee De Juan Gay

Report period - transactions from 11/8/17 to 2/1/18

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A	N/A	N/A	N/A

Total this page \$ 0 0.00

