



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

RECEIVED  
 MAY 28 2019  
 BY: RCLOZ

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**Campaign Fund Report**  
**Summary of Receipts and Disbursements**

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

Bank information	Bank name	Account number
1. Checking	<u>BB&amp;T</u>	<u>[REDACTED]</u>
2. Other	<u>N/A</u>	<u>N/A</u>

Transaction period from: July 2<sup>nd</sup>, 2019 to May 2<sup>nd</sup>, 2019  
 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>1.19</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>1.19</u>	<u>0.00</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>	<u>0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>1.19</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 5/20/2019

Treasurer K Cook Date 5/20/2019

Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee Dajuan Gay  
 Report period - transactions from July 2<sup>nd</sup> to May 2<sup>nd</sup>

**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
		Code *	Ticket price	Cash		
	N/A			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 Da Juan Gay  
 Report period - transactions from July 2009 to May 2010

**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 \$		
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Name of candidate or committee Dajuan Gut

Report period - transactions from July 2011 to May 2011

**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

