



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

RECEIVED
 MAY 28 2019
 BY: *RW*

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- Final -
Campaign Fund Report
Summary of Receipts and Disbursements

Shaneka Henson _____ Alderwoman _____ 6
 Name of candidate or committee as filed with the election office Office Ward

Bank information

	<u>Bank name</u>	<u>Account number</u>
1. Checking	CFG Community Bank	
2. Other	_____	_____

Transaction period from: July 2, 2018 to May 26, 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	\$	534.19
2. Receipts from Schedule 1, column 4		_____
3. Proceeds from Schedule 2, column 4		20.00
4. Total cash available (Add lines 1, 2 and 3)	\$	554.19
5. Disbursements from Schedule 3:		
Column 3	\$	388.87
Column 4		_____
Column 5		165.28
6. Total disbursements	\$	554.15
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		0.00
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 May 28, 2019
 Treasurer *[Signature]* Date May 28, 2019
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Shaneka Henson for Ward 6

Report period - transactions from July 1, 2018 to April 29, 2018 (resigned/closed campaign)

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		
404/27/19	Clarence E. Johnson 300 Chester Avenue Annapolis, MD 21403			20.00		20.00
		C			Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 20.00



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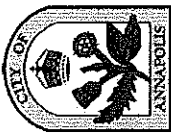
Name of candidate or committee Shaneka Henson for Ward 6

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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	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 \$	
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Total this page \$ 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			
7/27/18	Signsby Tomorrow 913CommereceR Anna, MD 21401	PL	388.87	Check #	35065	Check #		Check #	AACo Democratic Central Committee	165.28
				Cash		Cash		Cash		
				Rcpt #		Rcpt #		Rcpt #		
				Check #		Check #		Check #		
				Cash		Cash		Cash		
				Rcpt #		Rcpt #		Rcpt #		
				Check #		Check #		Check #		
				Cash		Cash		Cash		
				Rcpt #		Rcpt #		Rcpt #		
Totals this page \$			388.87	0.00			165.28			



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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			

Total this page \$ 0.00



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Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
	N/A		

Total this page \$ 0.00