



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

RECEIVED  
 JUN 18 2019  
 BY: *[Signature]*

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

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

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

Transaction period from: \_\_\_\_\_ to \_\_\_\_\_  
 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>1,696.19</u>	
3. Proceeds from Schedule 2, column 4		<u>0</u>	
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1,696.19</u>	0.00
5. Disbursements from Schedule 3:			
Column 3	\$	<u>192.35</u>	
Column 4		<u>0</u>	
Column 5		<u>0</u>	
6. Total disbursements	\$	<u>192.35</u>	0.00
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>1,503.84</u>	
8. Total outstanding obligations from Schedule 4	\$	<u>379.00</u>	
9. In-kind contributions from Schedule 5, column 4	\$	<u>250.00</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 6/16/2019  
 Treasurer *K Cook* Date 6/16/2019  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee Da Juan Gay

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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	Check #	
6/5	Janice Fisher					\$25.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/5	Rebecca Forte 752 Dividing Rd Sovana Park, MD 21146					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/5	Anastasia Gullette 485 President Point Annapolis, MD 21403					\$250.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/5	Dawn Lamonica					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/6	Rahn Nelson					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/6	Art Holt					\$10.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/6	Alexander Pline					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 485.00



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Name of candidate or committee Dahmen Comy  
 Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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	Check #	
6/6	Richard Schwitzer					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/6	Anita Parrow					\$250.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/6	Mary Gallagher 10 Monticello Ave Annapolis, MD, 21401					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/6	Frieda Wilder					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/7	Marcia Lewis 96 President Point Dr Annapolis, MD 21403					\$100.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/7	Victoria Bruce					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				
6/7	Karen Jennings					\$50.00
					Check #	
		* T, enter price per ticket			Rcpt #	
		Aggregate amount received from Payer to date				

Total this page \$ 600.00



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Name of candidate or committee Dalman Gay

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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
6/10	Kathleen Nieberding Tempire 217 Oregon St, Hollywood, Fl 33019	Code *	Ticket price	Cash		\$100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/12	Carolyn Meusnier	Code *	Ticket price	Cash		\$100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/12	Nancy Cristiano	Code *	Ticket price	Cash		\$25.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13	Janet Norman 1335 Sycamore Ave Annapolis, MD, 21403	Code *	Ticket price	Cash		\$60.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/14	David Dutton	Code *	Ticket price	Cash		\$50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/14	Janice Holmes 401 Arundale Cir Severna Park, MD 21146	Code *	Ticket price	Cash		\$50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/14	Sonya Swygert 66 Franklin St, 314 Annapolis, MD, 21401	Code *	Ticket price	Cash		\$50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 435.00



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Name of candidate or committee Dajuan Gay

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**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
6/4	Douglas McLaune 600 Franklin St, 415 Annapolis, MD, 21403	Code *	Ticket price	Cash		\$100.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/4	Solon Webb 704 Childs Point Rd Annapolis, MD 21401	Code *	Ticket price	Cash		\$50.00
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/4	Cordie Brown 503 Deep Creek W Annapolis, MD, 21409	Code *	Ticket price	Cash		\$25.00
				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 \$ 175.00



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Name of candidate or committee Da Juan Gray

Report period - transactions from \_\_\_\_\_ to \_\_\_\_\_

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	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 \$		
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		Aggregate amount of loan or transfer \$		

Total this page \$ 0



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Name of candidate or committee Dalvan Gray  
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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		
6/10	NBT Bank 67 West St Annapolis, MD	0	10.00	Check # Cash Rcpt #		Check # Cash Rcpt #		
6/14	DHH - Goodaddy.com	PL	34.15	Check # Cash Rcpt #		Check # Cash Rcpt #		
6/17	Metropolitan Kitchen Annapolis 175 West 1st Annapolis	FE	43.64	Check # Cash Rcpt #		Check # Cash Rcpt #		
6/17	Dunkin 36 West St Annapolis, MD	FE	14.52	Check # Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 149.20 0.00      0 0.00      0 0.00







