

RECEIVED  
JUN 18 2019  
BY: Sue



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

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### Campaign Fund Report Summary of Receipts and Disbursements

Friends of Gavin Buckley  
Name of candidate or committee as filed with the election office  
Mayor  
Office  
Ward

Bank information  
1. Checking M&T Bank [Redacted] Account number  
2. Other

Transaction period from: May 27, 2019 to June 16, 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	\$	19,666.53
2. Receipts from Schedule 1, column 4		250.00
3. Proceeds from Schedule 2, column 4		0
4. Total cash available (Add lines 1, 2 and 3)	\$	19,916.53
5. Disbursements from Schedule 3:		
Column 3	\$	29.13
Column 4		0
Column 5		0
6. Total disbursements	\$	29.13
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		19,887.40
8. Total outstanding obligations from Schedule 4	\$	0
9. In-kind contributions from Schedule 5, column 4	\$	45.93

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 6-17-2019

Treasurer [Signature] Date 6-17-2019

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 Payer	Description of receipt. See instructions for code.				Amount	
		Code *	Ticket price	Cash			
6/5/2019	Pennrose, LLC 230 Wyoming Avenue Kingston PA 18704			Check #	3758	250.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					250.00
		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 \$ 250.00



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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	NONE DURING REPORTING PERIOD		
		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



