



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

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 JUN 17 2019
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Campaign Fund Report
Summary of Receipts and Disbursements

Name of candidate or committee as filed with the election office: Friends of YIANNES Office: Alderman Ward: 6

Bank information	Bank name	Account number
1. Checking	_____	_____
2. Other	_____	_____

Transaction period from: Monday May 27 2019 to Sunday 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	\$	<u>0-00</u>
2. Receipts from Schedule 1, column 4		<u>0-00</u>
3. Proceeds from Schedule 2, column 4		<u>0-00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>0-0</u>
Column 4		<u>0-0</u>
Column 5		<u>0-0</u>
6. Total disbursements	\$	<u>0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>0-0</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0-0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>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: YIANNES Kacy Carri Date: 6/17/19
 Treasurer: Jacqueline P. Deyle Date: 6/17/19
 Chairman of Committee or Slate: _____ Date: _____



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Name of candidate or committee Frents et YIAWES
 Report period - transactions from Monday May 27, 2019 to Sunday June 16, 2019

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 #		
		* 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				
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		* 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 \$ 0.00



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Name of candidate or committee Friends of YANNEE

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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	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	

Total this page \$ 0-00



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Name of candidate or committee Friends of YANNIS
 Report period - transactions from Monday May 27, 2019 to Sunday Dec 16, 2019

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)	
		Code	Amount	Method	Amount	Method	Amount	
				Check #		Check #		
				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>0.00</u>		<u>0.00</u>		<u>0.00</u>	

