



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

JUN 24 2019
 CMB

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Campaign Fund Report
Summary of Receipts and Disbursements

Friends of Gavin Buckley Mayor

 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	M&T Bank	_____
2. Other	_____	_____

Transaction period from: June 17, 2019 to June 23, 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	\$	19,887.40		19,887.40
2. Receipts from Schedule 1, column 4				100.00
3. Proceeds from Schedule 2, column 4				0
4. Total cash available (Add lines 1, 2 and 3)	\$			19,987.40
5. Disbursements from Schedule 3:				
Column 3	\$	48.20		
Column 4		0		
Column 5		0		
6. Total disbursements	\$			48.20
7. Cash balance - end of transaction period (Subtract line 6 from line 4)				19,939.20
8. Total outstanding obligations from Schedule 4	\$			0
9. In-kind contributions from Schedule 5, column 4	\$			0

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 6.23.19
 Treasurer [Signature] Date 6.23.19
 Chairman of Committee or Slate _____ Date _____



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

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee: Friends of Gavin Buckley
 Report period - transactions from June 17, 2019 to June 23, 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)	Amount		
		Code	Amount	Method	Amount	Method				
6/18/2019	PayPal	F	\$3.20	Check #	PayPal	Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
6/21/2019	Constant Contact 1601 Trapelo Rd. Suite 329 Waltham, MA 02454	PL	\$45.00	Check #	PayPal	Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
				Check #		Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
Totals this page \$								48.20	0	0

