



CITY OF ANNAPOLIS
 BOARD OF SUPERVISORS
 OF ELECTIONS
 City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2517

RECEIVED
 JUN 19 2019
 BY:

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3rd Report

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Campaign Fund Report
Summary of Receipts and Disbursements

Name of candidate or committee as filed with the election office: Frenck et Yanney
 Office: Alderman Ward: 6

Bank information

	Bank name	Account number
1. Checking	<u>N/A</u>	<u> </u>
2. Other	<u> </u>	<u> </u>

Transaction period from: July 22, 2019 to Sunday 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	\$	<u>0</u>
2. Receipts from Schedule 1, column 4		<u>0</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>0</u>
Column 4		<u>0</u>
Column 5		<u>0</u>
6. Total disbursements	\$	<u>0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>0</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</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: [Signature] Date: 6/24/19
 Treasurer: [Signature] Date: 6/24/19
 Chairman of Committee or Slate: _____ Date: _____



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Name of candidate or committee Friends of YIANNES
 Report period - transactions from Monday June 17, 2019 to Sunday June 23, 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 #		
				Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
				Check #		
				Rcpt #		
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				Check #		
				Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		

Total this page \$ 0.00



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Name of candidate or committee Funds of YANNIS

Report period - transactions from Monday June 17, 2019 to Sunday June 23, 2019

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 \$	
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Name of candidate or committee Frends of James
 Report period - transactions from Monday Sept 17, 2014 to Sunday 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			
				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 \$			0.00	0.00			0.00		

