



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

JUL 01 2019

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	[REDACTED]
2. Other	_____	_____

Transaction period from: June 24, 2019 to June 30, 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	\$	19,939.20
2. Receipts from Schedule 1, column 4		0
3. Proceeds from Schedule 2, column 4		0
4. Total cash available (Add lines 1, 2 and 3)	\$	19,939.20
5. Disbursements from Schedule 3:		
Column 3	\$	0
Column 4		0
Column 5		0
6. Total disbursements	\$	0
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 7-1-19
 Treasurer [Signature] Date 7-1-19
 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
	NONE DURING REPORTING PERIOD	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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				

Total this page \$ 0



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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 \$	
		Aggregate amount of loan or transfer \$	
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