

JUL 10 2019

CMG

Final Report

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

4th Report

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

Fred's & Yvonne
Name of candidate or committee as filed with the election office

Alderman
Office

6
Ward

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

Transaction period from: Monday June 29, 2019 to Sunday July 7, 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>1933.24</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1933.24 0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>1933.24</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>1933.24 0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>0.00</u>
8. Total outstanding obligations from Schedule 4	\$	<u>1933.24</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</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 [Signature] Date July 8, 2019

Treasurer [Signature] Date July 8, 2019

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Fraser Atkinson
 Report period - transactions from July 24, 2017 to July 7, 2017 July

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				
 	 					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
 	 					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
 	 					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
 	 					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
 	 					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$



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Name of candidate or committee Friends of YAVLES
 Report period - transactions from July Dec 29, 2019 to Sunday July 7, 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 #	Cash	Rcpt #		Check #	Cash	Rcpt #								
6/24/19	deba iceall	R	\$100	Check # 1597 Cash Rcpt #		Check # Cash Rcpt #															
6/27/19	Post Bank March - go Russell st Annapolis 21401	R	\$1833.24	Check # 1518 Cash Rcpt #		Check # Cash Rcpt #															
Totals this page \$			0.00																		0.00

\$1933.24

