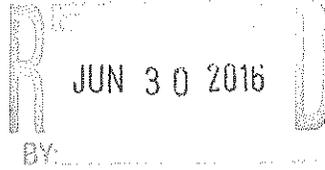




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Campaign Fund Report Summary of Receipts and Disbursements

Furth for Alderman	Alderman	1
Name of candidate or committee as filed with the election office	Office	Ward

<u>Bank information</u>	<u>Bank name</u>	<u>Account number</u>
1. Checking	Severn Savings Bank	14070969
2. Other	_____	_____
	_____	_____

Transaction period from: 6/28/2015 to 6/30/2016

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

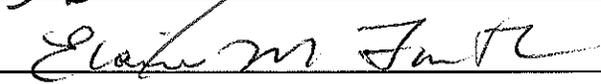
Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	473.67
2. Receipts from Schedule 1, column 4		0.00
3. Proceeds from Schedule 2, column 4		0.00
4. Total cash available (Add lines 1, 2 and 3)	\$	473.67
5. Disbursements from Schedule 3:		
Column 3	\$	0.00
Column 4		_____
Column 5		_____
6. Total disbursements	\$	0.00
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		473.67
8. Total outstanding obligations from Schedule 4	\$	3,275.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

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  Date 6/30/2016

Treasurer  Date 6/30/2016

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Furth for Alderman
 Report period - transactions from 6/28/2015 to 6/30/2016

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	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 \$ 0.00



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Name of candidate or committee Furth for Alderman
 Report period - transactions from 6/28/2015 to 6/30/2016

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	None		
		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 \$	
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Total this page \$ 0.00

