



City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
 Annapolis, MD 21401-2535

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 SEP 10 2013
 BY: _____

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Campaign Fund Report
Summary of Receipts and Disbursements

Annapolitans for a Better Community _____ Office _____ Ward _____
 Name of candidate or committee as filed with the election office

Bank information

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>PNC</u>	<u>55-5611-7143</u>
2. Other	_____	_____

Transaction period from: Aug 19, 2013 to Sept 8, 2013
 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>985.90</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>985.90</u>
5. Disbursements from Schedule 3:	
Column 3 \$ _____	
Column 4 _____	
Column 5 _____	
6. Total disbursements	\$ <u>- 0 -</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	<u>985.90</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.)

Chairman Candidate J. Kardash Date 9/9/2013
 Treasurer Quelth C. Kardash Date 9/9/2013
 Chairman of Committee or Slate J. Kardash Date 9/9/2013



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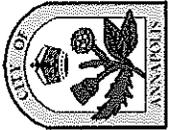
Name of candidate or committee Annapolitans for a Better Community
 Report period - transactions from Aug 19, 2013 to Sept 8, 2013

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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Total this page \$ N/A

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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	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 #			
				Check #		Check #			
				Cash		Cash			
				Rcpt #		Rcpt #			
Totals this page \$									<u>0</u>

