



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RECEIVED
 AUG 20 2013
 BY: *J. B. [Signature]*

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov
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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	PNC	55-5611-7143
2. Other	_____	_____

Transaction period from: June 25, 2012 to AUG 18, 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	\$ 985.90
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)	\$ 985.90
5. Disbursements from Schedule 3:	
Column 3 \$ _____	
Column 4 _____	
Column 5 _____	
6. Total disbursements	\$ -0-
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	985.90
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.)

Chairman	<u>J. Kardash</u>	Date	<u>AUG 20, 2013</u>
Candidate			
Treasurer	<u>Judith C. Kardash</u>	Date	<u>AUG 20, 2013</u>
Chairman of Committee or State	<u>J. Kardash</u>	Date	<u>AUG 20, 2013</u>



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Name of candidate or committee ANNAPOLITANS FOR A BETTER COMMUNITY
 Report period - transactions from JUNE 25, 2012 to AUG 18, 2013

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

