



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

NOV 12 2013
 BY: _____

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

Transaction period from: Oct 28, 2013 to Nov 5, 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 [Signature] Date 11/10/13
 Treasurer [Signature] Date 11/10/13
 Chairman of Committee ~~or State~~ [Signature] Date 11/10/13



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Name of candidate or committee Annapolitans for a Better Community
 Report period - transactions from Oct 28, 2013 to Nov 5, 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				
	<i>NONE</i>	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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Name of candidate or committee Annapolitans for a Better Community
 Report period - transactions from Oct 28, 2013 to Nov 5, 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 \$	
	<i>NONE</i>	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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Name of candidate or committee: ANNAPOLIS FOR A BETTER COMMUNITY
 Report period - transactions from: OCT 28, 2013 to NOV 4, 2013
 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 #		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 #		
NONE								

Totals this page \$ _____

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Name of fund or committee ANNA POLITANS FOR A BETTER COMMUNITY
 Debts as of NOV 5, 2013

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

NONE

Total this page \$ 0-



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Name of fund or committee ANNAPOLITANS FOR A BETTER COMMUNITY
Report period - transactions from OCT 29, 2013 to NOV 5, 2013

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)

NONE

Total this page N/A