

RECEIVED
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 BY: _____



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

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Campaign Fund Report
Summary of Receipts and Disbursements

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

Office _____

Ward _____

Bank information

Bank name

Account number

1. Checking

PNC

55-5611-7143

2. Other _____

Transaction period from:

Oct 7, 2013

to

Oct 27, 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 J. Kardash Date 10/29/13
 Candidate _____ Date _____
 Treasurer Quanita C. Kardash Date 10/29/13
 Chairman of Committee or State J. Kardash Date 10/29/13



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Name of candidate or committee Annapolitans for a Better Community
 Report period - transactions from Oct 7, 2013 to Oct 27, 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				
	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				

Total this page \$ 0



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Name of candidate or committee Annapolitans for a Better Community
 Report period - transactions from Oct 7, 2013 to Oct 27, 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 \$	
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		Aggregate amount of loan or transfer \$	

NONE

Total this page \$ N/A



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Name of candidate or committee: ANNAPOLIS FOR A BETTER COMMUNITY
 Report period - transactions from: Oct 7, 2013 to Oct 27, 2013
Schedule 3 - Disbursements

1 Date	2 Payee and address	Code	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method	Check #	Amount	Method	Check #		
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
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