



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

**RECEIVED**  
 NOV 26 2013  
 BY: \_\_\_\_\_

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Amended **Campaign Fund Report**  
**Summary of Receipts and Disbursements**

Friends of Kenneth A. Kirby  
 Name of candidate or committee as filed with the election office

Alderman  
 Office

6  
 Ward

**Bank information**

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>Severn Savings Bank</u>	<u>0044001525</u>
2. Other	_____	_____

Transaction period from: August 19, 2013 to September 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>1011.83</u>
2. Receipts from Schedule 1, column 4		<u>450.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1461.83</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>280.00</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>280.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>1181.83</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</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.)

Candidate Kenneth A Kirby Date 11.26.13  
 Treasurer Janet Johnson Date 11.26.13  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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Name of candidate or committee Friends of Kenneth A. Kirby  
 Report period - transactions from 8/19/13 to 9/8/13

Amended **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
8/30/13	Marni Charles 5 Dominoe Rd Annapolis, MD 21401	Code *	Ticket price	Cash	
		C		Check #	1250
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
8/30/13	Cathlyn Collins 1195 Bay Highlandr Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	1457
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
9/5/13	Friends of Cynthia Abney-Carter 1311 Colony Dr. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	102
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
9/5/13	Garden Girls, LLC 1019 Forest Hills Ave. Annapolis, MD 21403	Code *	Ticket price	Cash	
		C		Check #	5853
		* 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 \$ 450.00



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Amended **Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	<b>NONE</b>	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





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Debts as of 9/8/13

Amended 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
<p><u>NONE</u></p>			

Total this page \$ 0



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**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)
9/8/13	Eric Lipsitt 7 Willow St, #101 Annapolis, MD 21401	Pro bono legal services	0

Total this page 0

Name of fund or committee: Friends of Kenneth A. Kirby  
Report period - transactions from: August 19, 2013 to September 8, 2013

AMENDED Schedule 5 - In-kind Contributions (footnotes)

1 - Eric Lipsetts provided assistance to Friends of Kenneth A. Kirby in completing campaign reports on a volunteer basis. There was no charge for this assistance, as it was on a volunteer basis. His office staff provided ministerial assistance.

Pursuant to the Board of Elections' letter dated November 1, 2013 regarding the Constant Contact issue, Friends of Kenneth A. Kirby states that, to the best of its information, no e-mails were sent out during this period on behalf of Friends of Kenneth A. Kirby.