



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

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 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

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

Transaction period from: June 25, 2012 to August 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	\$	<u>45.83</u>
2. Receipts from Schedule 1, column 4		<u>1942.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1987.83</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>976.00</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>976.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>1011.83</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>559.48</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 Shondra 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 6/25/12 to 8/18/13

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	
		Code *	Ticket price	Cash			
6/13/13	Leslie Stanton 2 Lincoln Parkway Annapolis, MD 21401	C		Check #	4277	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/13/13	Cassandra Gross 16 Silopanna Rd Annapolis, MD 21401	C		Check #	095	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/13/13	Friends of Rhonda Pindell Charles P.O. Box 6017 Annapolis, MD 21401	C		Check #	1037	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/13/13	Marni Charles 5 Dominice Rd Annapolis, MD 21401	C		Check #	1001	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/13/13	Charles Delavan 2019 Vineyard Rd Annapolis, MD 21401	C		Check #	432	100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/12/13	Joanna Conti 1527 Shipsnew Rd Annapolis, MD 21409	C		Check #	6415	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					
6/12/13	Grail Smith 320 Halsey Rd Annapolis, MD 21401	C		Check #	6331	50.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					

Total this page \$ 450.00



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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
		Code *	Ticket price	Cash		
6/11/13	Image Power, Inc. 95 West St Annapolis, MD 21401	C		Check #	2050	150.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/12/13	Hyatt + Weber, P.A. 200 Westgate Circle Suite 500 Annapolis, MD 21401	C		Check #	44422	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13/13	Friends of Ross Arnett P.O. Box 3006 Annapolis, MD 21403	C		Check #	1226	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13/13	Cynthia Carter 1311 Colony Dr. Annapolis, MD 21403	C		Check #	1135	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13/13	Yiannes Kacoyianni 1237 Tyler Ave. Annapolis, MD 21403	C		Check #	1479	252.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13/13	Green Products, USA, LLC 1915 Woodshade Ct. Bowie, MD 20721	C		Check #	1115	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/12/13	Brig, LLC 200 Westgate Circle Suite 500 Annapolis, MD 21401	C		Check #	209	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$

1252.00



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 Report period - transactions from 6/25/12 to 8/18/13

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
		Code *	Ticket price	Cash	Check #	
6/13/13	Kitty Higgins Annapolis, MD 21401			Cash	✓	40.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13/13	Carl Snowden 230 Garden Gate Ln Annapolis, MD 21403			Cash	✓	80.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/13/13	J. T. Sharps Annapolis, MD 21401			Cash	✓	20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
6/15/13	Cohen for Mayor P.O. Box 3481 Annapolis, MD 21403			Cash		
		C		Check #	1297	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 240.00

Total = \$1,942.00



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 Report period - transactions from 6/25/12 to 8/18/13

Amended 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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		Aggregate amount of loan or transfer \$	
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		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

NONE

Total this page \$ 0



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Name of candidate or committee: Friends of Kenneth A. Kirby
 Report period - transactions from: 6/25/12 to 8/18/13
Amended 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 #		
7/19/13	Free state Printing 90 Russell St Annapolis MD 21401	PL	481.00	Cash ✓		Cash			
7/22/13	Severn Savings Bank 200 Westgate Cir Annapolis 21401	0 ¹	100.00	Auto W/D		Cash			
8/15/13	Kenny Kirby 1236 Cross Neck Ct Annapolis 21403	0 ²	325.00	✓		Cash			
7/22/13	Severn Savings Bank 200 Westgate Cir Annapolis 21401	0 ³	50.00	Auto W/D		Cash			
7/22/13	Severn Savings Bank 200 Westgate Cir Annapolis 21401	0 ⁴	10.00	Auto W/D		Cash			

Totals this page \$ 966.00

- 1 - returned check
- 2 - City of Clerk fee \$60; tickets to show for 2 children \$120; reimbursement - misc. campaign activities
- 3 - returned check
- 4 - bank fee for returned check

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Name of candidate or committee: Friends of Kenneth A. Kirby
 Report period - transactions from 6/25/12 to 8/18/13

Amended 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		
7/22/13	Sovereign Savings Bank 200 Westgate Cvi Annapolis 21401	5 D	10.00	Cash Auto W/D		Cash			
Totals this page \$									10.00

0

5 - bank fee for returned check



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Name of fund or committee Friends of Kenneth A. Kirby
 Debts as of 8/18/13

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

NONE

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Amended 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)
7/25/13	Charles Weikel 160 Conduit St. Annapolis, MD 21403	Printing, yard signs	559.48
8/18/13	Charles Weikel 160 Conduit St. Annapolis, MD 21403	Constant Contact emails	0 ¹
8/18/13	Eric Lipsetts 7 Willow St, #101 Annapolis, MD 21401	pro bono legal services	0 ²

Total this page 559.48

Name of fund or committee: Friends of Kenneth A. Kirby
Report period - transactions from: June 25, 2012 to August 18, 2013

AMENDED Schedule 5 - In-kind Contributions (footnotes)

1 - Beginning in May 2013, Charles Weikel, a campaign volunteer, used his Constant Contact account to send e-mail blasts on behalf of Friends of Kenneth A. Kirby. Weikel was charged \$30 per month for the account, whether or not used. Friends of Kenneth A. Kirby was never charged for the use of this account. Because there was a flat fee for the use of this account, Friends of Kenneth A. Kirby takes the position that the fair market value of the use of that account was \$0. Further providing such information, Friends of Kenneth A. Kirby states that, to the best of its information (1) 1 e-mail was sent out on May 16, 2013, (2) 2 e-mails were sent out in June, those being on June 4, 2013 and June 10, 2013, and one unrelated to the Friends of Kenneth A. Kirby campaign, (3) no e-mails were sent out on the Friends of Kenneth A. Kirby's behalf in July, but 4 e-mails on matters unrelated to the Friends of Kenneth A. Kirby campaign were sent out, those emails sent out on July 2, July 4, July 16 and July 15, and (4) one e-mail related to the Friends of Kenneth A. Kirby campaign was sent out in August, 2013, that being on August 16th.

2 - Eric Lipsetts was not retained by Friends of Kenneth A. Kirby, and never sent an invoice to the campaign for his services. It is Friends of Kenneth A. Kirby's understanding that Mr. Lipsetts provided service to Mr. Kirby in his personal capacity. It is Friends of Kenneth A. Kirby's further understanding that the services provided were on a volunteer and/or pro bono basis and nothing was paid by Mr. Kirby for these services as was the agreement between Mr. Lipsetts and Mr. Kirby, the fair market value for these volunteer and/or pro bono services being that reflected. Pursuant to the Board of Elections' letter dated November 1, 2013, and to the extent further disclosure is necessary, the Friends of Kenneth A. Kirby is authorized to state that, when services are provided on an hourly basis, the hourly rate charged is between \$300 and \$375 per hour for Mr. Lipsetts' time and between \$80 and \$100 per hour for his office staff's time. The Friends of Kenneth A. Kirby are further authorized to state that it is its understanding that 16 hours were spent in providing services to Mr. Kirby during this reporting period.