City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2517

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Campaign Fund Report

Summary of Receipts and Disbursements

FRIENDS OF JOHN BUMPERMOYER — Name of candidate or committee as filed with the election office

ALDERMAN — Office

8 — Ward

Bank information

	Bank name	Account number
1. Checking	BRANCH BANKING AND TRUST	5257164969
2. Other	PAYPAL	H3ERQMKLXCUPA

Transaction period from: 07/01/2019 to 06/30/2020

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	$ 1045.44
2.	Receipts from Schedule 1, column 4	—
3.	Proceeds from Schedule 2, column 4	—
4.	Total cash available (Add lines 1, 2 and 3)	$ 1045.44 0.00
5.	Disbursements from Schedule 3:	
	Column 3 $ 60	
	Column 4	
	Column 5	
6.	Total disbursements	$ 60.00
7.	Cash balance - end of transaction period (Subtract line 6 from line 4)	985.44
8.	Total outstanding obligations from Schedule 4	$ —
9.	In-kind contributions from Schedule 5, column 4	$ —

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 _____ Date 08/06/20

Treasurer _____ Date 08/06/2020

Chairman of Committee or Slate _____ Date _____

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Name of candidate or committee _____

Report period - transactions from _____ to _____

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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

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Name of candidate or committee _____

Report period - transactions from _____ to _____

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 $		
		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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Name of candidate or committee FRIENDS OF JOHN RAMPER MOTOR

Report period - transactions from 07/01/2019 to 6/30/2020

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
07/01/19	BBET 416 SIXTH ST. ANNAPOLIS 21403	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
08/01/19	"	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/03/19	"	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
10/01/19	"	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
11/01/19	"	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
	Totals this page $		25.00			0.00				0.00

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Name of candidate or committee FRIENDS OF JOHN SUPER MOYER

Report period - transactions from 07/01/19 - ~~06/30/2~~ to 06/30/2020

Schedule 3 - Disbursements

1	2	3				4			5	
Date	Payee and address	Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method		Amount	Method			
12/02/19	BBET 416 SIXTH ST ANNAPOLIS MD 21403	0	$5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
1/02/20	"	0	$5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
2/03/20	"	0	$5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
3/02/20	"	0	$5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
4/1/20	"	0	$5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
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Name of candidate or committee FRIENDS OF JOHN BUMPER MOYER

Report period - transactions from 05/01/19 to 06/30/2020

Schedule 3 - Disbursements

1	2	3				4			5	
		Salaries and all payments other than loan payments				Loan payments			Transfers to other funds (candidate or committee name required)	
Date	Payee and address	Code	Amount	Method		Amount	Method			Amount
05/01/20	BBST. 416 SIXTH ST ANNAPOLIS 21403	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
06/01/20	"	O	5.00	Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
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Name of candidate or committee _____

Report period - transactions from _____ to _____

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

Total this page $ 0.00

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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)

Total this page $ _____