



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

RECEIVED
AUG 20 2013
BY: _____

Page 1 of 6

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Campaign Fund Report
Summary of Receipts and Disbursements

FURTH FOR ALDERMAN ALDERMAN 1
Name of candidate or committee as filed with the election office Office Ward

Bank information Bank name Account number
1. Checking SEVERN SAVINGS BANK 14070969
2. Other _____

Transaction period from: 8/14/13 11/3/09 to 8/18/13
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>0.00</u>
2. Receipts from Schedule 1, column 4		<u> </u>
3. Proceeds from Schedule 2, column 4		<u>275.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>275.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>75.00</u>
Column 4		<u> </u>
Column 5		<u> </u>
6. Total disbursements	\$	<u>75.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>200.00</u>
8. Total outstanding obligations from Schedule 4	\$	<u> </u>
9. In-kind contributions from Schedule 5, column 4	\$	<u> </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 Alfred Furth Date 8/19/2013
Treasurer W. D. Myers Date 8/19/2013
Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee: FOURTH FOR ANNEPOLIS
 Report period - transactions from: ~~8/1/13~~ 11/3/09 to 9/10/13

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 #	
	<i>None</i>					
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					
		* T, enter price per ticket		Rcpt #		
	Aggregate amount received from Payer to date					

Total this page \$



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Name of candidate or committee: FOURTH FOR ALDERMAN
 Report period - transactions from ~~8/14/13~~ 11/3/09 to 8/18/13

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
8/14/13	ALLEN FOURTH 3 KING CHARLES PL.	CASH (FILING FEE) Aggregate amount of loan or transfer \$ 60.00	\$60.00
8/14/13	ALLEN FOURTH 3 KING CHARLES PL.	CASH (DONOR HOST) Aggregate amount of loan or transfer \$ 15.-	\$15.00
8/17/13	ALLEN FOURTH 3 KING CHARLES PL.	CASH (BANK ACCT DEPOSIT) Aggregate amount of loan or transfer \$ 200.-	\$200.00
		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 \$ 275.00



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Name of candidate or committee: Forth For Addressman
 Report period - transactions from: 8/13/13 11/3/09 to 8/18/13

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		
8/14/13	CITY OF Annapolis	0	\$60-	Cash X		Cash X			
8/14/13	BARBARA WRIGHT 1206 Cedar Park Annapolis, MD	C	\$15-	Cash X		Cash X			

Totals this page \$ 75

