



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

4th Report Final Report Amended 6/17/20

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

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

Friends of YIANNOS Alderman 6  
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>MUND</u>	
2. Other		

Transaction period from: Monday June 24, 2014 to June 30, 2014 Sunday  
 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>2463.64</u>	
3. Proceeds from Schedule 2, column 4		<u>0.00</u>	
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>2463.64</u>	<u>0.00</u>
5. Disbursements from Schedule 3:			
Column 3	\$	<u>2463.64</u>	
Column 4		<u>0.00</u>	
Column 5		<u>0.00</u>	
6. Total disbursements	\$	<u>2463.64</u>	<u>0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>0.00</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 [Signature] Date 6/17/2020  
 Treasurer [Signature] Date 6/17/2020  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_

Please close out my Campaign for Friends of YIANNOS



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 Report period - transactions from Monday June 24, 2014 to Sunday June 30, 2014

**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 #	
6/28 2014	Yiannis Karytzaris 1237 4/162 Ave Annapolis MD 21403			2463.64		2463-64
		C				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$ 2463-64



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

Total this page \$ 0.00





