



City of Annapolis Board of Supervisors of Elections 160 Duke of Gloucester Street Annapolis, MD 21401-2517

CITY OF ANNAPOLIS BOARD OF SUPERVISORS OF ELECTIONS

2021 SEP 14 PM 4:26

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

Dajuan Gay Name of candidate, fund or committee as filed with the election office Alderman Office 6 Ward

Table with 3 columns: Bank information, Bank name, Account number. Includes entries for checking and other accounts, all noted as 'On file with Elections Office'.

Transaction period from: 8/23/21 to 9/12/21 Due no later than 4:30PM on the dates specified in the Candidate Handbook

- Final Report (Check if you intend to close the account.) Surplus funds distributed to (4.44.040):
Amended Report (Check if this is a filing of an amended report for the above transaction period.)

Summary of Receipts and Disbursements

Table with 2 columns: Description, Amount. Rows include cash balance, receipts, disbursements, and total cash available.

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.

Candidate [Signature] Date 9/14
Treasurer [Signature] Date 9/14/21
Chair of Committee or Slate Date



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Name of candidate, fund or committee Dajuan Gay

Report period - transactions from 8/23 to 9/12

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 #		
				EFT		
		* T, enter price per ticket			Rcpt #	
	"Other" Description:					
	AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
	"Other" Description:					
	AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
	"Other" Description:					
	AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					
				Check #		
				EFT		
		* T, enter price per ticket			Rcpt #	
	"Other" Description:					
	AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					

Total this page \$ 6

**Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.



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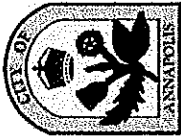
Name of candidate, fund or committee Dajuan Gay

Report period - transactions from 8/23 to 9/12

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	

Total this page \$ 0



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Schedule 3 - Disbursements

1 Date	2 Payee and Address	3 Payment Method			4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required) Name Amount
		Check #	Cash	EFT	Code	Amount		
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
		Check #	Cash	EFT				
		"Other" Description:						
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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 \$ 0