



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

RECEIVED
 JUL 08 2010

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GRB 3:10 pm

EBKoleoso@annapolis.gov • 410-263-7942 • Fax 410-280-1853 • TDD 410-263-7943 • www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

ANNAPOLITANS FOR A BETTER COMMUNITY

Name of candidate or committee as filed with the election office		Office	Ward
Bank information 1. Checking <u>PNC</u>		<u>55-5611-7143</u>	
2. Other			

Transaction period from: Dec 2, 2009 to June 30, 2010
 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>2767.94</u>
2. Receipts from Schedule 1, column 4		<u>-0-</u>
3. Proceeds from Schedule 2, column 4		<u>-0-</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>2767.94</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>580.54</u>
Column 4		<u>-0-</u>
Column 5		<u>-0-</u>
6. Total disbursements	\$	<u>580.54</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2187.40</u>
8. Total outstanding obligations from Schedule 4	\$	
9. In-kind contributions from Schedule 5, column 4	\$	<u>3923.61</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.)

Chairman William J. Kardash Date 7/6/2010
 Candidate [Signature] Date 7/6/2010
 Acting Treasurer Quinn C. Kardash Date 7/6/2010
 Chairman of Committee or Slate William J. Kardash Date 7/6/2010



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Name of candidate or committee ANNAPOLITANS FOR A BETTER COMMUNITY
 Report period - transactions from Dec 2, 2009 to JUNE 30, 2010

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 \$	

NONE

Total this page \$ 0.00



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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		
12/8/09	WILLIAM J. KARDASH 1 AETON PL ANNAPOLIS 21401	F	152.77	1015		Check # Cash Rcpt #			
12/8/09	COLUMBIA D. BERTS HITING 111 ANNAPOLIS ST. ANNAPOLIS 21401	F	267.27	1016		Check # Cash Rcpt #			
2/8/10	PATSY HELMETAG WASHINGTON ST ANNAPOLIS 21401	PL	128.50	1017		Check # Cash Rcpt #			
4/14/10	US Postal SERVICE ANNAPOLIS 21401	OS	32.00	1018		Check # Cash Rcpt #			
						Check # Cash Rcpt #			
						Check # Cash Rcpt #			
						Check # Cash Rcpt #			

Totals this page \$ 580.54

