



**City of Annapolis**  
 Office of the City Clerk  
 145 Gorman Street, 3<sup>rd</sup> Fl  
 Annapolis, MD 21401-2535

RECEIVED

JUN 30 2010

OFFICE OF LAW

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**Campaign Fund Report**

**Summary of Receipts and Disbursements**

ROSS ARNETT III ALDERMAN 8  
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	PNC	5565189691
2. Other		

Transaction period from: 12-02, 2009 to ~~201~~ 6-27, 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>4,688.90</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>4,688.90</u> <del>0.00</del>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>505.20</u>
Column 4		<u>2,000.00</u>
Column 5		<u>          </u>
6. Total disbursements	\$	<u>2,505.20</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>2,183.70</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</u> <del>0.00</del>

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: Ross H. Arnett, III Date: 30 Jun 2010  
 Treasurer: Juan McCoy Date: 6/30/10  
 Chairman of Committee or Slate: \_\_\_\_\_ Date: \_\_\_\_\_



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Name of candidate or committee ROSS ARNETT III

Report period - transactions from 12-02, 2009 to ~~7-01~~ 6-27, 2010

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

Total this page \$ 0







