



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

12-01-09 05:20 RCVD

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

Chris Fox, Fox For Real Change Mayor 2
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	Branch Banking & Trust	0005156572324
2. Other		

Transaction period from: October 28, 2009 to December 1, 2009
 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>73.37</u>
2. Receipts from Schedule 1, column 4		<u>700.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>773.37</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>457.36</u>
Column 4		<u>306.00</u>
Column 5		
6. Total disbursements	\$	<u>763.36</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>10.01</u>
8. Total outstanding obligations from Schedule 4	\$	<u>6,231.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>000</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 12/1/2009
 Treasurer [Signature] Date 12/1/2009
 Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Chris Fox, Fox For Real Change

Report period - transactions from October 28, 2009 to December 1, 2009

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
10/28/2009	Hillman, Brown & Darrow, P.A. Attorneys At Law P.O. Box 668 Annapolis, MD 21404	Code *	Ticket price	Cash	
		C		Check #	78824
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/28/2009	Hillman, Brown & Darrow, P.A. Attorneys At Law P.O. Box 668 Annapolis, MD 21404	Code *	Ticket price	Cash	
		C		Check #	78825
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/28/2009	Worthington & Associates 18 West Street, Annapolis, MD 21401	Code *	Ticket price	Cash	75.00
		C		Check #	2651
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/28/2009	Erin & Michael Foxmann 4007 Blakeford Drive Durham, NC 27713	Code *	Ticket price	Cash	100.00
		C		Check #	2269
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
10/28/2009	Harvey Singer 1008 Boucher Avenue Annapolis, MD 21403	Code *	Ticket price	Cash	25.00
		C		Check #	2200
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			
		Code *	Ticket price	Cash	
				Check #	
		* T, enter price per ticket		Rcpt #	
		Aggregate amount received from Payer to date			

Total this page \$ 700.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount	
None	None	None	0.00	0.00
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
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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		
10/28/2009	Jennifer Johnson 3005 Marlin Drive Riva, MD 21140	P	162.50	Check # 1051	306.00	Check # 1054		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/29/2009	Post Haste Mailing C/o Pat Gonzales 90 Russell St., Annapolis, MD	P	294.86	Check # 1052		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
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				Rcpt #		Rcpt #		
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Totals this page \$ 457.36

306.00

