

RECEIVED

JUN 17 2011



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

OFFICE OF LAW

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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 Bank name Account number
1. Checking PNC 55-5611-7143
2. Other

Transaction period from: June 28, 2010 to June 26, 2011
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

Table with 2 columns: Description and Amount. Rows include: 1. Cash balance - beginning of transaction period (\$ 2187.40), 2. Receipts from Schedule 1, column 4 (60.00), 3. Proceeds from Schedule 2, column 4 (-0-), 4. Total cash available (Add lines 1, 2 and 3) (\$ 2247.40), 5. Disbursements from Schedule 3: Column 3 (\$ 1310.50), Column 4 (-0-), Column 5 (-0-), 6. Total disbursements (\$ 1310.50), 7. Cash balance - end of transaction period (Subtract line 6 from line 4) (936.90), 8. Total outstanding obligations from Schedule 4 (\$), 9. In-kind contributions from Schedule 5, column 4 (\$ -0-)

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 6/21/2011
Candidate J. Kardash Date 6-21/2011
Acting Treasurer Judith C. Kardash Date 6/21/2011
Chairman of Committee or State J. Kardash Date 6/21/2011



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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		
9/29/10	Charles Cangemi 132 Conduit St ANNAPOLIS 21401					
		C		Check #	9342	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
9/20/10	Robert J Skove 1431 Hunting Wood Rd Annapolis 21403					
		C		Check #	0767	10.00
		* 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 \$ 60.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		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 \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ _____



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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		
9/13/10	Poste Haste 90 Russell St. Annapolis 21401	P	\$ 233.00	Check # 1019 Cash Rcpt #		Check # Cash Rcpt #		
9/14/10	US PS Annapolis 21401	R	\$ 30.00	Check # 1020 Cash Rcpt #		Check # Cash Rcpt #		
9/15/10	Poste Haste 90 Russell St. Annapolis 21401	P	\$ 326.20	Check # 1021 Cash Rcpt #		Check # Cash Rcpt #		
9/20/10	Sir Speedy West St. Annapolis 21401	PL	\$ 434.32	Check # 1022 Cash Rcpt #		Check # Cash Rcpt #		
10/8/10	Poste Haste 90 Russell St. Annapolis 21401	PL	\$ 286.98	Check # 1023 Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 1310.50

ANNAPOLITANS FOR A BETTER COMMUNITY
PO Box 165 * Annapolis, MD 21401

June 17, 2011

Ms. Regina Watkins-Eldridge
City Clerk
145 Gorman Street, 3rd Floor
Annapolis MD 21401

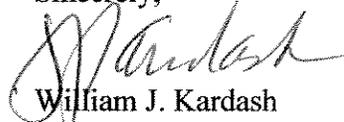
Dear Regina:

Attached is the Campaign Fund Report for *Annapolitans for A Better Community* for the period June 28, 2010 to June 26, 2011.

I am submitting the Report prior to the required deadline because I am leaving for extended travel on June 21 and won't return until July 22. The report covers all transactions up to and including June 15, 2011; no further income or expenses are expected so, for all practical purposes, the period in question is "closed".

Thank you, in advance, for your consideration.

Sincerely,



William J. Kardash
Chairman

Attachment