



City of Annapolis
Office of the City Clerk
160 Duke of Gloucester Street
Annapolis, MD 21401-2535

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov
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Campaign Fund Report
Summary of Receipts and Disbursements

Friends of Kenneth A. Kirby Name of candidate or committee as filed with the election office
Alderman Office
6 Ward

Bank information Bank name Account number
1. Checking Severn Savings Bank 0044001525
2. Other

Transaction period from: June 30, 2010 to June 30, 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 (\$ 130.83), 2. Receipts from Schedule 1, column 4 (50.00), 3. Proceeds from Schedule 2, column 4 (0), 4. Total cash available (Add lines 1, 2 and 3) (\$ 180.83), 5. Disbursements from Schedule 3: Column 3 (\$ 155.00), Column 4 (0), Column 5 (0), 6. Total disbursements (\$ 155.00), 7. Cash balance - end of transaction period (Subtract line 6 from line 4) (25.83), 8. Total outstanding obligations from Schedule 4 (0), 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.)

Candidate Kenneth A. Kirby Date 9.20.13
Treasurer Sandra Johnson Date 9.20.13
Chairman of Committee or Slate Date



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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		
1/27/11	Unknown 1			Cash	✓	30.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
4/19/11	Unknown 2			Cash	✓	20.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 50.00

* Funds being returned to
 City of Annapolis (\$50.00)



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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 \$	
		Aggregate amount of loan or transfer \$	

NONE →

Total this page \$ 0



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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			
7/31/10	Kenny Kirby 100 Conley Dr. Annapolis, MD 21403	FE	50.00	Check # 1026 Cash Rcpt #		Check # Cash Rcpt #				
1/27/10	Kenny Kirby 100 Conley Dr Annapolis, MD 21403	FE	30.00	Check # Cash Rcpt #	✓	Check # Cash Rcpt #				
4/28/11	Kenny Kirby 100 Conley Dr. Annapolis, MD 21403	FE	75.00	Check # Cash Rcpt #	✓	Check # Cash Rcpt #				
				Check # Cash Rcpt #		Check # Cash Rcpt #				
				Check # Cash Rcpt #		Check # Cash Rcpt #				
				Check # Cash Rcpt #		Check # Cash Rcpt #				
			Totals this page \$							155.00

0



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Debts as of 6/30/11

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount

NONE →

Total this page \$ 0



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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)

~~NONE~~

Total this page 0