



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

RECEIVED
 SEP 6 8 2009
 CNG

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

FRIEND OF KENNY KIRBY **ALDERMAN** **6**
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	<u>Severn Savings Bank</u>	<u>44001525</u>
2. Other	_____	_____

Transaction period from: August 19, 2009 to September 8, 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>195.14</u>
2. Receipts from Schedule 1, column 4		<u>200.00</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>395.14</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>316.83</u>
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>316.83</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>78.31</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</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 Kenneth A Kirby Date 9/8/09
 Treasurer Sandra Johnson Date 9/8/09
 Chairman of Committee or Slate _____ Date _____



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

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

Name of candidate or committee **FRIENDS OF KENNY KIRBY**

Report period - transactions from **August 19, 2009** to **September 8, 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	
		Code *	Ticket price	Cash	Check #		
9/3/09	Friends of Mike Busch P.O. Box 824 Annapolis, MD 21404						
		C			1815	200.00	
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					0
					Check #		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					0
					Check #		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					0
					Check #		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					0
					Check #		
		* T, enter price per ticket			Rcpt #		
		Aggregate amount received from Payer to date					0
Total this page						\$ 200.00	



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

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

Name of candidate or committee _____

Report period - transactions from _____, _____ to _____, _____

Schedule 3 - Disbursements

1	2		3			4			5	
Date	Payee and address	Code	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
			Amount	Method		Amount	Method			
8/19/09	Severn Savings Bank Westgate Circle Annapolis, MD 21401	O	18.10	Check #	S/C		Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
9/8/09	Free State Press 79 West Street Annapolis, MD 21401	PL		Check #	1003		Check #			
				Cash			Cash			
			198.73	Rcpt #			Rcpt #			
8/25/09	Kenny Kirby 100 Conley Drive Annapolis, MD 21401	FE		Check #	1002		Check #			
				Cash			Cash			
			100.00	Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ 316.83