



**City of Annapolis**  
 Office of the City Clerk  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2517

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 AUG 22 2017  
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**Campaign Fund Report**  
 Summary of Receipts and Disbursements

Name of candidate or committee as filed with the election office: Nevin Young for Mayor Office: Mayor Ward: \_\_\_\_\_

**Bank information**

	Bank name	Account number
1. Checking	PNC	<u>[REDACTED]</u>
2. Other	_____	_____

Transaction period from: Mar 17, 2017 to 08/20/2017  
~~Feb 24, 2017~~ ~~08/22/2017~~

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	\$	0.00
2. Receipts from Schedule 1, column 4		\$1942.17
3. Proceeds from Schedule 2, column 4		\$750.00
4. Total cash available (Add lines 1, 2 and 3)	\$	\$2692.17
5. Disbursements from Schedule 3:		
Column 3	\$	1744.76
Column 4		0.00
Column 5		\$1744.76
6. Total disbursements	\$	<u>1744.76</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		\$947.41
8. Total outstanding obligations from Schedule 4	\$	750.00
9. In-kind contributions from Schedule 5, column 4	\$	453.58

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: 08/24/2017  
 Treasurer: Raphaela Casseira Date: 8/24/2017  
 Chairman of Committee or Slate: \_\_\_\_\_ Date: \_\_\_\_\_



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Name of candidate or committee Nevin Young for Mayor  
 Report period - transactions from ~~Feb 14, 2017~~ 03/17/17 to 08/20/2017

**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			
03/15/2017	Gene Milgram 1808 View Top Court Annapolis MD 21409	C		Check #	4979	\$100.00	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$100.00
		06/08/2017	Glen Hollow Apartments, LLC 163 King George Street Annapolis MD 21401	C		Check #	3823
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$1000.00		
06/29/2017	Paypal Verification 2211 N. First Street San Jose, CA 95131			C		Check #	direct deposit
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					.17
		06/29/2017	Robin Burk 20 Cronk Road Walkkill NY 12589	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$25.00		
06/29/2017	Elizabeth Burlington 1103 Layfield Lane Crownsville MD 21032			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$25.00
		07/04/2017	Lisa Hardy 876 Snow Valley Lane Gambrills, MD 21054	C		Check #	
* T, enter price per ticket				Rcpt #			
Aggregate amount received from Payer to date					\$25.00		
07/23/2017	Andrew Krumm 1410 Stone Creek Road Annapolis, MD 21403			C		Check #	
		* T, enter price per ticket		Rcpt #			
		Aggregate amount received from Payer to date					\$10.00

Total this page \$ 1185.17



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 Report period - transactions from ~~Feb 24, 2017~~ 03/17/17 to 08/20/2017

**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	Stripe, online	
07/23/2017	James Therry 650 West Avenue Miami Beach, FL 33139	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
07/23/2017	Samia Naseem 225 West 106th Street New York, NY 10025	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
07/23/2017	James Tourtelott 2621 B Alcott Lane Austin TX 78748	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
07/23/2017	Dalton Medd 51 Regatta Bay Court No. 446 Annapolis MD 21401	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
07/23/2017	Rachele Alexander 1435 Falcon Nest Court Arnold, Maryland 21012	C		Check #		\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
07/24/2017	Mark Kent 123 Old Stage Court Coats, NC 27521	C		Check #		\$200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$200.00
07/24/2017	Anthony Reiner 2006 Peggy Stuart Way Unit 207 Annapolis MD 21401	C		Check #		\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00

Total this page \$ 370.00



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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	Stripe, online	
07/24/2017	Gregory Schmoke 2401 Liberty Heights Ave Baltimore MD 21215	C		Check #		\$10.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$10.00
07/24/2017	Ian Hillerman 1200 Brashears Street Annapolis MD 21403	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
07/24/2017	Katherine Rindt 621 Skyline Forest Drive Front Royal VA 22630	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
07/28/2017	Thomas Donehower 31 Pavillon Street Rochester, NY 14620	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
08/02/2017	David Bohannon 102 Ninth Avenue Brooklyn Park, MD 21225	C		Check #		\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
08/08/2017	Anthony Pecoraro 2105 East Pratt Street Baltimore MD 21231	C		Check #		\$27.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$27.00
08/09/2017	Anthony Reiner 2006 Peggy Stuart Way Unit 207 Annapolis MD 21401	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$35.00

Total this page \$ 262.00



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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		
08/14/2017	John Dowling 1103 Layfield Lane Crownsville, MD 21032	C		Check #	354	\$100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$100.00
08/15/2017	Thomas Shaffer 1034 Spa Road B Annapolis MD 21403	C		Check #		\$25.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$25.00
				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 \$ 125.00



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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
03/17/2017	Nevin L. Young 1703 Bay Ridge Avenue Annapolis MD 21403	Aggregate amount of loan or transfer \$	\$750.00	\$750.00
		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 \$ 750.00



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Name of candidate or committee Nevin Young for Mayor

Report period - transactions from ~~02/24/2017~~ 03/17/17 to 08/20/2017

**Schedule 3 - Disbursements**

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Amount		
04/03/2017	PNC Bank, PO Box 672084, Dallas TX 75267	O	\$9.99	Check # auto debit					\$9.99
				Cash					
				Rcpt #					
04/12/2017	Wilson Freeman 325 E. Lorraine Ave, Baltimore MD	PL	\$350.00	Check # Starter chec					\$350.00
				Cash					
				Rcpt #					
06/23/2017	Rachele Alexander, 1435 Falcon Nest Ct. Arnold MD 21012	PL	\$300.00	Check # 1001					\$300.00
				Cash					
				Rcpt #					
06/27/2017	Free State Press 90 Russell Street Annapolis MD 21401	PL	\$385.60	Check # 1002					\$385.60
				Cash					
				Rcpt #					
06/29/2017	Paypal Verification, 2211 N. First St. San Jose CA 95131		\$.17	Check # auto debit					\$.17
				Cash					
				Rcpt #					
Totals this page \$			\$1045.76					\$1045.76	



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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			
07/03/2017	PNC Bank PO Box 672084, Dallas TX 75267	O	\$2.00	Check #	Auto debit		Check #			\$2.00
				Cash			Cash			
				Rcpt #			Rcpt #			
07/05/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$3.56	Check #	Auto Debit		Check #			\$3.56
				Cash			Cash			
				Rcpt #			Rcpt #			
07/07/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$1.78	Check #	Auto Debit		Check #			\$1.78
				Cash			Cash			
				Rcpt #			Rcpt #			
07/26/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$32.22	Check #	Auto Debit		Check #			\$32.22
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			

Totals this page \$ \$39.56

\$39.56



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 Schedule 3 - Disbursements

1	2	3			4			5		
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount	
				Method	Method	Amount	Method			
08/01/2017	PNC Bank, PO Box 672084, Dallas TX 75267	O	\$2.00	Check #	auto fee		Check #		\$2.00	
				Cash			Cash			
				Rcpt #			Rcpt #			
08/01/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$3.25	Check #	Auto Debit		Check #		\$3.25	
				Cash			Cash			
				Rcpt #			Rcpt #			
08/04/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$3.25	Check #	Auto Debit		Check #		\$3.25	
				Cash			Cash			
				Rcpt #			Rcpt #			
08/08/2017	buildasign.com 11525 A Stonehollow Dr. Austin TX 78758	PL	\$495.49	Check #	direct debit		Check #		\$495.49	
				Cash			Cash			
				Rcpt #			Rcpt #			
08/10/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107		\$1.89	Check #	Auto Debit		Check #		\$1.89	
				Cash			Cash			
				Rcpt #			Rcpt #			
Totals this page \$			\$505.88						\$505.88	



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**Schedule 3 - Disbursements**

1	2	3			4			5	
Date	Payee and address	Code	Amount	Salaries and all payments other than loan payments		Loan payments		Transfers to other funds (candidate or committee name required)	Amount
				Method	Amount	Method			
08/11/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$1.78	Check #	Auto debit		Check #		\$1.78
				Cash			Cash		
				Rcpt #			Rcpt #		
08/14/2017	Rachele Alexander, 1435 Falcon Nest Ct Arnold MD 21012	PL	\$150.00	Check #	1004		Check #		\$150.00
				Cash			Cash		
				Rcpt #			Rcpt #		
08/17/2017	Stripe, Inc. 185 Berry Street, San Francisco CA 94107	F	\$1.78	Check #	Auto Debit		Check #		\$1.78
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		
				Check #			Check #		
				Cash			Cash		
				Rcpt #			Rcpt #		

Totals this page \$ \$153.56

\$153.56





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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)
03/19/2017	Candidate	Facebook expense	\$25.00
03/31/2017	Candidate	Facebook expense	42.23
04/04/2017	Candidate	Facebook expense	\$50.10
04/30/2017	Candidate	Facebook expense	\$122.43
05/31/2017	Candidate	Facebook expense	\$69.82
06/27/2017	Candidate	Website Access	\$16.00
06/27/2017	Candidate	Website Access	\$20.00
06/30/2017	Candidate	Website Access	\$16.00
06/30/2017	Candidate	Facebook expense	\$12.66
07/31/2017	Candidate	Facebook expense	\$79.34

Total this page \$ 453.58