



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

RECEIVED
 SEP 11 2017
 BY: *[Signature]*

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**Campaign Fund Report
 Summary of Receipts and Disbursements**

Washington Gas Light Company PAC N/A NA
 Name of candidate or committee as filed with the election office Office Ward

Bank information	Bank name	Account number
1. Checking	Washington Gas Light Federal Credit Union	<i>[Redacted]</i>
2. Other		

Transaction period from: 08/21/2017 to 9/10/2017

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	\$	<u>0.00</u>
2. Receipts from Schedule 1, column 4		<u>0.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>0.00</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>0.00</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>0.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>0.00</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</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 Washington Gas Light Company PAC Date 9/10/2017

Treasurer David Mason *[Signature]* Date 9/10/2017

Chairman of Committee or Slate Steven Jumper *[Signature]* Date 9/10/2017



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Name of candidate or committee Washington Gas Light Company PAC
 Report period - transactions from 08/21/2017 to 9/10/2017

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		
				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				
		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				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 0.00



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Name of candidate or committee Washington Gas Light Company PAC

Report period - transactions from 08/21/2017 to 9/10/2017

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 \$	
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		Aggregate amount of loan or transfer \$	

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Name of candidate or committee Washington Gas Light Company PAC

Report period - transactions from 08/21/2017 to 9/10/2017

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				
				Check #		Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
				Check #		Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
				Check #		Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
				Check #		Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
				Check #		Check #				
				Cash		Cash				
				Rcpt #		Rcpt #				
Totals this page \$			0.00		0.00				0.00	



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Campaign Fund Report Summary of Receipts and Disbursements

Washington Gas Light Company PAC	N/A	NA
Name of candidate or committee as filed with the election office	Office	Ward

Bank information	Bank name	Account number
1. Checking	Washington Gas Light Federal Credit Union	71572
2. Other	_____	_____
	_____	_____

Transaction period from: 11/06/2013 to 08/22/2017

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

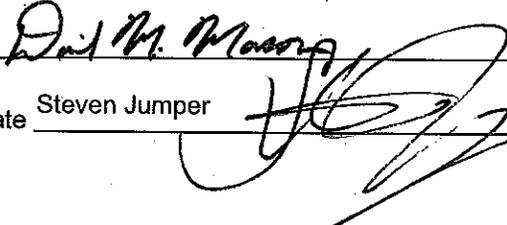
Final Surplus funds distributed to (4,44,040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	0.00
2. Receipts from Schedule 1, column 4		0.00
3. Proceeds from Schedule 2, column 4		500.00
4. Total cash available (Add lines 1, 2 and 3)	\$	500.00
5. Disbursements from Schedule 3:		
Column 3	\$	500.00
Column 4		0.00
Column 5		0.00
6. Total disbursements	\$	500.00
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		0.00
8. Total outstanding obligations from Schedule 4	\$	0.00
9. In-kind contributions from Schedule 5, column 4	\$	0.00

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 Washington Gas Light Company PAC Date 08/21/2017

Treasurer David Mason  Date 08/21/2017

Chairman of Committee or Slate Steven Jumper  Date 08/21/2017



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Name of candidate or committee Washington Gas Light Company PAC
 Report period - transactions from 11/06/2013 to 08/22/2017

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		
				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				
		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				
		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				

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Name of candidate or committee Washington Gas Light Company PAC
 Report period - transactions from 11/06/2013 to 08/22/2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
06/22/2017	Washington Gas Light Company PAC: 101 Constitution Ave, NW 3rd Floor Washington, DC 20001	Transfer for Contribution to Committee Aggregate amount of loan or transfer \$ 500.00	500.00
		Transfer for Contribution to Committee Aggregate amount of loan or transfer \$	
		Transfer for Contribution to Committee Aggregate amount of loan or transfer \$	
		Transfer for Contribution to Committee Aggregate amount of loan or transfer \$	
		Transfer for Contribution to Committee Aggregate amount of loan or transfer \$	
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Name of candidate or committee Washington Gas Light Company PAC

Report period - transactions from 11/06/2013 to 08/22/2017

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				
06/22/2017	John Astle for Mayor: 1200 Light St. #B Baltimore, MD 21230	CO	500.00	Check #	2398		Check #		John Astle for Mayor	500.00	
				Cash			Cash				
				Rcpt #			Rcpt #				
				Check #			Check #				
				Cash			Cash				
				Rcpt #			Rcpt #				
				Check #			Check #				
				Cash			Cash				
				Rcpt #			Rcpt #				
				Check #			Check #				
				Cash			Cash				
				Rcpt #			Rcpt #				
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