





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

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Name of candidate or committee Newin Young for Mayor  
 Report period - transactions from 08/21/2017 to 09/10/2017

**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
08/21/2017	Mark Bjorke 753 Warren Dr. Annapolis MD 21403	Code *	Ticket price	Cash	Stripe, online	50.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
08/27/2017	Joan Schenking 606 Ridge Drive Annapolis MD 21403	Code *	Ticket price	Cash	<del>Stripe, online</del>	50.00
		C		Check #	Stripe, online	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
09/01/2017	Jane Spear 1726 Harnsburg Rd. Canton OH <del>44705</del>	Code *	Ticket price	Cash		25.00
		C		Check #	201	
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
09/01/2017	Nancy Gordon 8 Park Lane Annapolis MD 21403	Code *	Ticket price	Cash		100.00
		C		Check #	4846	
		* 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 \$ 225.00



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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	<u>None</u>	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 \$	

Total this page \$ 0.00



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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		
07/23/2017	Stripe 185 Berry Street San Francisco CA 94107	F	3.25	Check # auto debit Cash Rcpt #		Check # Cash Rcpt #		3.25
08/30/2017	Stripe 185 Berry Street San Francisco CA 94107	F	3.25	Check # auto debit Cash Rcpt #		Check # Cash Rcpt #		3.25
09/01/2017	PNC Bank PO Box 672084 Dallas TX 75267	Bank fee O	11.00	Check # auto debit Cash Rcpt #		Check # Cash Rcpt #		11.00
08/29/2017	Anne Arundel County 6740 Baymeadow Clerburne 21060	Lists O	25.00	Check # 1003 Cash Rcpt #		Check # Cash Rcpt #		25.00
				Check # Cash Rcpt #		Check # Cash Rcpt #		

Totals this page \$ 17.50

0.00

~~17.50~~  
542.50



