



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

OCT 12 2017

CMB

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

Campaign Fund Report
Summary of Receipts and Disbursements

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

Bank information
1. Checking PNC Bank name [REDACTED] Account number
2. Other _____

Transaction period from: 9/11/2017 to 10/08/2017
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>1129.91</u>
2. Receipts from Schedule 1, column 4		<u>350.00</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1479.91</u> 0.00
5. Disbursements from Schedule 3:		
Column 3	\$	<u>391.60</u>
Column 4		<u>750.00</u>
Column 5		
6. Total disbursements	\$	<u>1141.60</u> 0.00
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>338.31</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 [Signature] Date 10/12/2017

Treasurer Raphaella Casaranda Date 10/12/2017

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
09/21/2017	Lynn & Helen Krause 235 Prince George Street Annapolis MD 21401	Code *	Ticket price	Cash		
		C		Check #	5426	\$300.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$300.00
09/21/2017	Keith Tondrick 108 Liberty Street Berryville, VA 22611	Code *	Ticket price	Cash		
		C		Check #	2188	\$50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				\$50.00
		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 \$ 350.00



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
NA		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 \$	

Total this page \$ NA



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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		
09/13/2017	Free State Press 90 Russell Street Annapolis MD 21401	PL	\$385.60	Check # 1005		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
10/02/2017	PNC (service ch) 948 Bay Ridge Rd Annapolis 21403	O	\$6.00	Check # auto debit		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
09/27/2017	Nevin Young 1703 Bay Ridge Ave Annapolis 21403	O		Check #	\$750.00	Check # 1008		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		
				Check #		Check #		
				Cash		Cash		
				Rcpt #		Rcpt #		

Totals this page \$ 391.60

\$750.00

