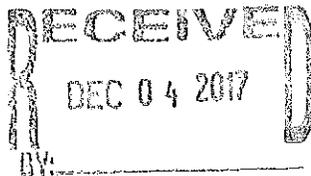




City of Annapolis
 Office of the City Clerk
 160 Duke of Gloucester Street
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Campaign Fund Report
Summary of Receipts and Disbursements

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

Bank information	<u>Bank name</u>	<u>Account number</u>
1. Checking	PNC Bank	
2. Other	_____	_____

Transaction period from: 10/30/2017 to 11/07/2017

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>38.31</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	\$	_____
Column 4		_____
Column 5		_____
6. Total disbursements	\$	<u>14.00</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>24.31</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 Date 12/3/2017

Treasurer Raphaella Cassandra Date 12/3/2017

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Nevin Young for Mayor
 Report period - transactions from 10/30/2017 to 11/07/2017

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		
N/A	NONE			Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$ 0.00



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Name of candidate or committee Nevin Young for Mayor

Report period - transactions from _____ to _____

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
N/A	None	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 \$ 0.00



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Name of candidate or committee Nevin Young for Mayor

Report period - transactions from 10/30/2017 to 11/07/2017

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			
11/01/2017	PNC Bank 921 Bay Ridge Av Annapolis 21403	O bank fee	14.00	Check #	auto debit		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 \$			<u>14.00</u>			<u>0.00</u>			<u>0.00</u>	

