

2019 JUN 25 AM 11:29



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

1st Receipt Amended

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Campaign Fund Report
Summary of Receipts and Disbursements

Name of candidate or committee as filed with the election office: Friends of YANNEY Office: Alderman Ward: 6

Bank information

	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>M/D</u>	<u>000</u>
2. Other		

Transaction period from: July 2, 2018 Monday to July 26, 2019 Sunday
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>530-40</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>530-40</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>530-40</u>
Column 4		<u>0-00</u>
Column 5		<u>0-00</u>
6. Total disbursements	\$	<u>530-40</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>530-40.</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>42-50</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: 6/29/19
Treasurer: Jacqueline J. Douglas Date: 6/29/19
Chairman of Committee or Slate: _____ Date: _____



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Name of candidate or committee FRENCH ET YANVES
 Report period - transactions from July 2, 2018 only to July 26, 2018 only

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				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
		* 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 Frieder et YIAMES
 Report period - transactions from July 2, 2018 Monday to July 26, 2018 Sunday
Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
MAY 26 2015	YIAMES / [unclear] 1237 H. [unclear] Annapolis, MD 21403	<u>Loan</u> Aggregate amount of loan or transfer \$ <u>530.40</u>	<u>530.40</u>
 	 	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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Total this page \$ 530.40



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1st Recount Amended

Name of candidate or committee Frieds J. Jones

Report period - transactions from July 3, 2018 to July 26, 2019 Sunday

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	Check #	Cash	Check #	
July 13, 2019	US Bank 275 Westmont Lees / Pktn, MD 02451	PL	\$ 54.88	Check # Cash Rcpt # VISA		Check # Cash Rcpt # VISA				
July 13, 2019	S. Chase 2801 N. Annapolis way - 84093 Lehi, UT 84093	PL	\$ 311.39	Check # Cash Rcpt # VISA		Check # Cash Rcpt # VISA				
July 16, 2019	US Bank 275 Westmont Lees / Pktn, MD 02451	PL	\$ 466.9	Check # Cash Rcpt # VISA		Check # Cash Rcpt # VISA				
July 22, 2019	Hydrex Super-Clean Pool Repair, Inc 151 Westmont	PL	\$ 42.50	Check # Cash Rcpt # VISA		Check # Cash Rcpt # VISA				
July 20, 2019	US Bank 151 Westmont	OS	\$ 75.00	Check # Cash Rcpt # VISA		Check # Cash Rcpt # VISA				

Totals this page \$ 530.40

0.00

0.00



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Name of candidate or committee Friends of Yarnes

Report period - transactions from July 2, 2018 *only* to Aug 26, 2018 *only*

Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
<i>Yarnes LLC, c/o Yarnes 1217 N 1st St, Annapolis MD 21403</i>	<i>Loan</i>	<i>Aug 26, 2018</i>	<i>\$530.40</i>
<i>(Remaining rows are crossed out with a diagonal line)</i>			

Total this page \$ *530.40*

