

City of Annapolis

Office of the City Clerk
145 Gorman Street, 3rd Fl
Annapolis, MD 21401-2535

EBKoleoso@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Campaign Fund Report

Summary of Receipts and Disbursements

FRIENDS OF KENNY KIRBY ALDERMAN 6

Name of candidate or committee as filed with the election office Office Ward

Bank information

Bank name

Account number

1. Checking

SEVERN SAVINGS BANK 44001525

2. Other

Transaction period from:

AUGUST 8 2009 to AUGUST 18 2009

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 —</u>
2. Receipts from Schedule 1, column 4		<u>826.04</u>
3. Proceeds from Schedule 2, column 4		<u>200.04</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>1026.04</u> 0
5. Disbursements from Schedule 3:		
Column 3	\$	<u>631.90</u>
Column 4		<u>200.00</u>
Column 5		<u>—</u>
6. Total disbursements	\$	<u>831.90</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)	\$	<u>195.14</u>
8. Total outstanding obligations from Schedule 4	\$	<u>—</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>642.92</u> 0

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 Kenny Kirby

Date 8-18-09

Treasurer Sandra Johnson

Date 8-18-09

Chairman of Committee or Slate _____

Date _____

RECEIVED
AUG 18 2009

Cyndi Huxes



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

EBKoleoso@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Name of candidate or committee FRIENDS OF KENNY KIRBY
 Report period - transactions from AUG. 8, 2009 to AUG. 18, 2009

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 #	
8/8/09	CITIZENS FOR CHUCK 79 WEST ST. ANNAP., MD 2140				512	226.04
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
8/18/09	CRAIG FURCELL 2235 ROBENE DR. BALT. MD 21209				2063	100.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
8/18/09	CLARENCE GOLDBERG 13 HORN PT. CT. ANNAP. MD 21403				7919	250.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
8/18/09	COHEN FOR MAYOR ANNAPOLIS, MA				1061	250.00
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$ 826.04



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

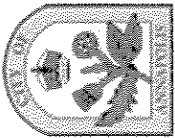
EBKoleoso@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Name of candidate or committee FRIENDS OF KENNY KIRBY
 Report period - transactions from AUGUST 8, 2009 to AUGUST 18, 2009

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
7/15/09	WILLIAM B. KIRBY 17 HIGGS AVE. ANNAP. MD 21403	Aggregate amount of loan or transfer \$ 200.00	200.00
		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 \$ 200.00



City of Annapolis
 Office of the City Clerk
 145 Gorman Street, 3rd Fl
 Annapolis, MD 21401-2535

EBKoleoso@annapolis.gov 410-263-7942 Fax 410-280-1853 TDD 410-263-7943 www.annapolis.gov

Name of candidate or committee FRIENDS OF KENNY KIRBY
 Report period - transactions from Aug. 8, 2009 to Aug. 18, 2009

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	Transfers to other funds (candidate or committee name required)		
8/14/09	FIRE ST. PREAS 79 WEST ST. ANNAP, MD PL WM, KIRBY	431.90	714-2558						
8/18/09	17 HIRSH AVE. ANNAP, MD				200.00	714-2558			
8/15/09	KENNY 10800 WY AVE ANNAP, MD								

Totals this page \$ 631.90 200.00

