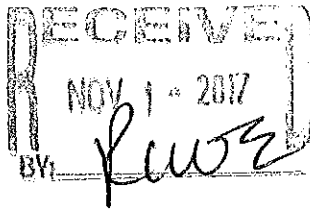




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Campaign Fund Report

Summary of Receipts and Disbursements

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

Bank information

	<u>PNC</u>	Bank name	<u>[REDACTED]</u>	Account number
1. Checking	_____		_____	_____
2. Other	_____		_____	_____

Transaction period from: 10/09/17 to 10/29/17
 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>338,31</u>
2. Receipts from Schedule 1, column 4			<u>0</u>
3. Proceeds from Schedule 2, column 4			<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)		\$	<u>338,31</u> 0.00
5. Disbursements from Schedule 3:			
Column 3	\$	<u>150 00</u>	
Column 4		<u>0</u>	
Column 5		<u>150 00</u>	
6. Total disbursements		\$	<u>300.00</u> 0.00
7. Cash balance - end of transaction period (Subtract line 6 from line 4)			<u>38.31</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 11/1/2017

Treasurer Raphaela Cassendra Date 11/1/2017

Chairman of Committee or State _____ Date _____



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Name of candidate or committee Nevin Young for Mayor
 Report period - transactions from 10/09/2017 to 10/29/2017

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	Check #	
NA	NA					
		* 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



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 Report period - transactions from 10/09/2017 to 10/29/2017

Schedule 2 - Loans and Transfers

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

Total this page \$ 0



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Name of candidate or committee: Nevin Young for Mayor

Report period - transactions from 10/09/2017 to 10/29/2017

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	Method		
10/12/2017	Rachele Alexander 1435 Falcon Nest Ct. Arnold MD	PL	150.00	Check #					
				Cash					
				Rcpt #					
10/17/2017				Check #				Friends of Gavin Buckley, 175 West Street, Annapolis MD 21401	150.00
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					

Totals this page \$ 150.00 0.00 150.00



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Name of candidate or committee Nevin Young for Mayor
Report period - transactions from 10/09/2017 to 10/29/2017

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
NA			

Total this page \$ 0.00



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Report period - transactions from 10/09/17 to 10/29/17

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
NA			

Total this page \$ 0.00