



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

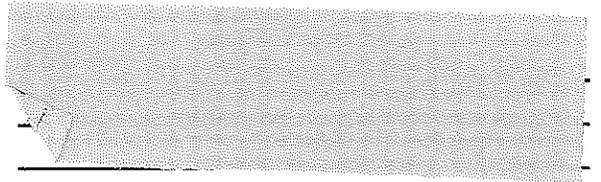
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**Campaign Fund Report  
 Summary of Receipts and Disbursements**

Rob Savidge Alderman 7  
 Name of candidate or committee as filed with the election office Office Ward

**Bank information** Bank name  
 1. Checking CFG Community Bank  
 2. Other \_\_\_\_\_  
 \_\_\_\_\_



Transaction period from: 11/08/2017 to 07/02/2018

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>1222.14</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>1222.14</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>462.26</u>
Column 4		<u>0</u>
Column 5		<u>0</u>
6. Total disbursements	\$	<u>462.26</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>759.88</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</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 Robert M. Savidge Date 7/2/2018  
 Treasurer Jay [Signature] Date 7/2/2018  
 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
		Code *	Ticket price	Cash		
n/a	N/A			Check #		0
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
				Check #		
		* T, enter price per ticket		Rcpt #		
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		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		

Total this page \$ 0



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**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
	N/A	Aggregate amount of loan or transfer	\$	0
		Aggregate amount of loan or transfer	\$	
		Aggregate amount of loan or transfer	\$	
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		Aggregate amount of loan or transfer	\$	
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		Aggregate amount of loan or transfer	\$	

Total this page \$ 0



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Name of candidate or committee **Rob Savidge**

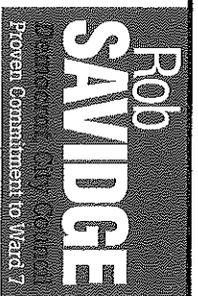
Report period - transactions from 11/08/2017 to 07/02/2018

**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	Attachment	Method	Amount			Method
	See Attachment				Check #				
					Cash				
					Rept #				
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**Disbursements**

Schedule 3

Reporting Period - Transactions From:		11/08/2017	to: 7/02/2018			
Date	Payee		Purpose	Amount	Check #	Code
11/16/2017	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
11/24/2017	Tuesday Morning		Thank you cards	6.95	POS	F
12/01/2017	Facebook		Promotion	4.31	POS	F
12/07/2017	USPS		Stamps	19.60	POS	F
12/18/2017	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
01/16/2018	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
02/16/2018	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
03/16/2018	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
04/16/2018	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
05/16/2018	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
06/16/2018	NationBuilder		Campaign Finance Tracking Software	29.00	POS	F
03/29/2018	Maryland Democratic Party		Campaign Donation	200.00	Check1003	F
<b>Total Disbursements for Period</b>				<b>462.26</b>		



