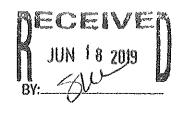


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Campaign Fund Report Summary of Receipts and Disbursements

Ro	ob Savidge			Alderman			7
Na	ame of candidate	or committee as filed with the election	office	Office			Ward
Ва 1. 2.		Bank name CFG Community Bank			Acco	ount number	
Tra	ansaction period f	,		06/16/201			_
	Due no later tha	n 4:30PM on the last day of each trans	saction perio	d. (See Candi	date Pac	ket Memo for d	ates)
Fin	nal Surplus funds	distributed to (4.44.040):					
Su	mmary of Recei	pts and Disbursements					
1.	Cash balance -	beginning of transaction period			\$		2096.32
2.	Receipts from S	Schedule 1, column 4					0.00
3.	Proceeds from	Schedule 2, column 4					0
4.	Total cash avail	lable (Add lines 1, 2 and 3)			\$		2096.32
5.	Disbursements	from Schedule 3:					
	Column 3	\$	5.71				
	Column 4		0				
	Column 5		0				
6.	Total disbursem	nents			\$,		5.71
7.	Cash balance -	end of transaction period (Subtract line	e 6 from line	4)			2090.61
8.	Total outstandin	g obligations from Schedule 4			\$.		0
9.	In-kind contribut	tions from Schedule 5, column 4			\$.		0
and mus Can	of to the best of my st sign report; if condition of the best of my start of the best of the best of the best of the best of my start of the best of t	rjury, I declare that I have examined to knowledge and belief it is true, correct committee, treasurer and chairman mus	t and compl	ete. (If report of	npanying of candid Date Date _	schedules and ate, candidate a	20/d
Cha	irman of Commit	tee or Slate			Date _		······································

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Name of candidate or committee	Rob Savidge		
Report period - transactions from	05/27/2019	to	06/16/2019

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
n/a	n/a	Code *	Ticket price	Cash		0
				Check #		0
		* T, ente	r price per ticket	Rcpt#		
		Aggrega	te amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, ente	r price per ticket	Rcpt#		
		Aggregat	te amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		,
		* T, enter	price per ticket	Rcpt#		
		Aggregat				
		Code *	Ticket price	Cash		
		·		Check #		
		* T, enter	r price per ticket	Ropt#		
		Aggregat	e amount receiv	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
		T, and	price per ticket	Rcpt#		
		Aggregat	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	Ropt#		
		Δαατοποί	e amount receive	ed from P	ayer to date	
		Code *	Ticket price	Cash		
				Check #		
		* T, enter	price per ticket	1.0pc.		
i		Angragat	e amount receive	ed from Pa	ayer to date	

Total this page \$ 0

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Name of candidate or committee	Rob Savidge					
Report period - transactions from	05/27/2010	to	06/16/2019			
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 \$	
		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	\$



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Report period - transactions from 05/27/2019 Name of candidate or committee Rob Savidge to 06/16/2019

Schedule 3 - Disbursements

											un karennak				06/06/2019	Date		
Totals this page \$							- Parket - P							Morning	Tuesday	Payee and address		2
H															TI	Code	Salari	
5.71															5.71	Amount	Salaries and all payments other than loan payments	
	Rcrt#	Cat h	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	Cash	Check #	M	payments oth payments	3
														5.71		Method	er than loan	
0														n/a		Amount	Loan	
, –	Rcp	Cas	Che #	Rcp :	Cas	Cher : #	Rcpt :±	Cash	Check #	Rcpt#	Cash	Check #	Rcpt #	n/a Cash	Check #	×	Loan payments	4
																Method		
ıı .											· ·				NA	committee name required)	Transfers to other funds (candidate or	5
0				•										NA		Amount		

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Report period - transactions from Schedule 4 - Outstanding Obligation		
05/27/2019	. 06/16/2019	
Name of candidate or committee Rob Savidge		
	■	

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			0
		·	
· · · · · · · · · · · · · · · · · · ·			

Total this page	\$	54	(
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Name of candidat	e or committee Rob Savidge	to 06/16/2019	·
Кероп релоа - tra	onsactions from 05/27/2019 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)
n/a	n/a	n/a	n/a
,			
		the state of the s	
	·	the state of the s	
			41 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

Total this page	\$ 0

		\$ 5.71	Total Disbursements for Period			The state of the s
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						The second secon
					The state of the s	
				na navarani na navajanja je jeli je jeli je jeru je na metoka navade konstrumente stratani na legija je je je j		
				and the same and a same and a same and a same a	The second secon	

	POS	\$ 5.71 POS	Illank you cards		I desida Wichimiy	00/00/2019
		***************************************				08/08/2010
Code	Check # 0	Amount	Purpose		Payee	Date
			to: 06/16/2019	05/27/2019	Reporting Period - Transactions From:	hay and (()) if
	ža -				Disbursements	
		Schedule 3	Proven Commitment to Ward 7			
						nhukilining sepagan mengan
	antenaen					No. 201

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