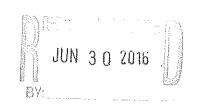


# City of Annapolis Office of the City Clerk 160 Duke of Gloucester Street Annapolis, MD 21401-2535



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

,	JOE BUDGE		ALE	ALDERMAN				
N	ame of candidate	or committee as filed with the election office	<del></del>	Office				
Ba	nk information	Bank name		Account number				
1.	Checking	PNC	532	5328291123				
2.	Other	PAYPAL	TRE	ASURER@JOE	BUDGE.COM			
Tra	ansaction period f	rom: JUNE 29, 2015	to	JUNE 26, 2016				
	Due no later than	4:30PM on the last day of each transaction period	(See Candi	date Packet Memo	for dates)			
	•	listributed to (4.44.040):						
		ts and Disbursements		•		070 70		
		beginning of transaction period		\$_		872.70		
	•	chedule 1, column 4				0.00		
		Schedule 2, column 4				0.00		
		able (Add lines 1, 2 and 3)		\$		872.70		
5.	Disbursements t	from Schedule 3:						
	Column 3 \$	180.00						
	Column 4	0.00	•					
	Column 5	0.00						
6.	Total disbursem	ents		\$_		180.00		
7.	Cash balance - 6	end of transaction period (Subtract line 6 from	line 4)			692.70		
8.	Total outstanding	g obligations from Schedule 4		\$		0.00		
9.	In-kind contribut	ions from Schedule 5, column 4		\$_		0.00		
the	best of my knowle	ary, I declare that I have examined this report, in dge and belief it is true, correct and complete. reasurer and chairman must sign report.)						
Car	ndidate	Joe Bylls	and the second process of the second	Date	JUNE 27, 20	16		
Trea	asurer	(18 Strace		Date	JUNE 27, 20	16		
Cha	irman of Committ	ee or Slate		Date				



Name of candidate or committee

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JOE BUDGE

Report period - transactions fromJUNE 29,		2015		O JUNE	NE 26, 2016		
				<b>butions and</b> ns and In-kind	-		
Date received	Complete name a		Descript	ion of receipt.	See instru	ctions for code.	Amount
		-	Code *	Ticket price	Cash		
					Check#		
			* T, enter	price per ticke	t Rcpt#		
			Aggregate	e amount recei	ved from F	ayer to date	
•			Code *	Ticket price	Cash		
					Check #		
			* T, enter	price per ticke	t Rcpt#		
	ı		Aggregate	e amount recei	ved from F	ayer to date	
			Code *	Ticket price	Cash		
					Check#		
			* T, enter	price per ticke	t Rcpt#		
			Aggregate	e amount recei	ved from F	ayer to date	
			Code *	Ticket price	Cash		
	,				Check #		
			* T, enter	price per ticke	t Rcpt#		
			Aggregate	amount recei	ved from F	ayer to date	
	,	· ·,	Code *	Ticket price	Cash		
					Check #		
		•	* T, enter	price per ticke	t Rcpt#		
			Aggregate	amount recei	ved from P	ayer to date	
			Code *	Ticket price	Cash		
			<u>'</u>		Check#		······································
			* T, enter	price per ticke	t Rcpt#		
			Aggregate	amount recei	ved from P	ayer to date	
			Code *	Ticket price	Cash		- A
				·	Check#		
	•		* T, enter	price per ticke	t Rcpt#		

Aggregate amount received from Payer to date

Total this page \$



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Name of candi	date or committee	JOE BUDO	3E		,	
Report period - transactions from JUNE 29			2015	to	JUNE 26, 2016	
		Schedule	2 - Loans and Tr	ans	fers	,
Date received	Complete name ar address of f		Description	of Ic	oan or transfer	Amount
			Aggregate amount o loan or transfer \$	f		
			Aggregate amount o loan or transfer \$	f	· · · · · · · · · · · · · · · · · · ·	
			Aggregate amount o loan or transfer \$	f	· · · · · · · · · · · · · · · · · · ·	
			Aggregate amount o loan or transfer \$	f		·
/			Aggregate amount or loan or transfer \$	f		
			Aggregate amount or loan or transfer \$	f		
			Aggregate amount o loan or transfer \$	f		
			Aggregate amount of loan or transfer \$	f		
			Aggregate amount of loan or transfer \$	f		
			Aggregate amount of loan or transfer \$	f		

Total this page \$

<u>Col. 5</u>

00 4

Salaries and all payments other than

loan payments

Schedule 3

Friends of Joe Budge Transactions from June 29, 2015 through June 26, 2016

<u>Sol. 2</u> Col. 1 Payee and Address

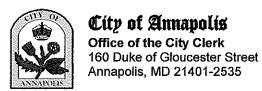
Amount Transfers to other Payments (Name) funds Check#/Cash/ Loan Amount Rept.# \$180.00 Check #133 Method -Code S Zip 21401 State B City Annapolis House # Street 3 Church Grcle Last Name 11/13/2015 Annapolis Post Box, Inc. Disbursement First Name Date of

\$0.00

\$0.00

\$180.00

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Name of fund or committee	JOE BUDGE							
Debts as of	JUNE 26, 2016							
Schedule 4 - Outstanding Obligations as of End of Report Period								
1		2	3	4				
Name and addi	ess	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount				
	,							
	,	·						
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Name of fund or co	ommittee	JOE BUDGE				
Report period - tra	nsactions from $\overline{}$	JUNE 29, 2015	to	to JUNE 26, 2016		
		Schedule 5 - In	-kind Contribut	tions		
1		2	3		4	
Date	Name and ad	dress of contributor	Description of Contribu	of In-kind ution	Fair Market Value (during this report period)	
					,	
				······································		
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