



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

RECEIVED  
 JUN 29 2015  
 BY: *[Signature]*

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

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

JOE BUDGE ALDERMAN 1  
 Name of candidate or committee as filed with the election office Office Ward

| Bank information | Bank name     | Account number                |
|------------------|---------------|-------------------------------|
| 1. Checking      | <u>PNC</u>    | <u>5328291123</u>             |
| 2. Other         | <u>PAYPAL</u> | <u>TREASURER@JOEBUDGE.COM</u> |

Transaction period from: JUNE 30, 2014 to JUNE 28, 2015  
 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>1,052.70</u> |
| 2. Receipts from Schedule 1, column 4                                     |    | <u>0.00</u>     |
| 3. Proceeds from Schedule 2, column 4                                     |    | <u>0.00</u>     |
| 4. Total cash available (Add lines 1, 2 and 3)                            | \$ | <u>1,052.70</u> |
| 5. Disbursements from Schedule 3;   |    |                 |
| Column 3  | \$ | <u>180.00</u>   |
| Column 4  |    | <u>0.00</u>     |
| Column 5  |    | <u>0.00</u>     |
| 6. Total disbursements  | \$ | <u>180.00</u>   |
| 7. Cash balance - end of transaction period (Subtract line 6 from line 4) |    | <u>872.70</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 *Joe Budge* Date 6/29/15  
 Treasurer *CR Sturuse* Date 6/29/15  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_





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Name of candidate or committee JOE BUDGE  
 Report period - transactions from JUNE 30, 2014 to JUNE 28, 2015

**Schedule 2 - Loans and Transfers**

| Date received | Complete name and residence address of Payer | Description of loan or transfer      |    | Amount |
|---------------|--|--------------------------------------|----|--------|
|               |  | 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 | \$ |        |
|               |  | Aggregate amount of loan or transfer | \$ |        |

Total this page \$ 0.00



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**Schedule 3 - Disbursements**

| 1                   | 2  |      | 3  |         |     | 4             |         |  | 5   |        |
|---------------------|--|------|--|---------|-----|---------------|---------|--|---|--------|
| Date                | Payee and address  | Code | Salaries and all payments other than loan payments |         |     | Loan payments |         |  | Transfers to other funds (candidate or committee name required) | Amount |
|                     |  |      | Amount   | Method  |     | Amount        | Method  |  |   |        |
| 11/17/14            | ANNAPOLIS<br>POST BOX, 3<br>CHURCH CIR.,<br>ANNAPOLIS, MD<br>21401 | 0S   | 180.00   | Check # | 131 |               | Check # |  |   |        |
|                     |  |      |  | Cash    |     |               | Cash    |  |   |        |
|                     |  |      |  | Rcpt #  |     |               | Rcpt #  |  |   |        |
|                     |  |      |  | Check # |     |               | Check # |  |   |        |
|                     |  |      |  | Cash    |     |               | Cash    |  |   |        |
|                     |  |      |  | Rcpt #  |     |               | Rcpt #  |  |   |        |
|                     |  |      |  | Check # |     |               | Check # |  |   |        |
|                     |  |      |  | Cash    |     |               | Cash    |  |   |        |
|                     |  |      |  | Rcpt #  |     |               | Rcpt #  |  |   |        |
|                     |  |      |  | Check # |     |               | Check # |  |   |        |
|                     |  |      |  | Cash    |     |               | Cash    |  |   |        |
|                     |  |      |  | Rcpt #  |     |               | Rcpt #  |  |   |        |
|                     |  |      |  | Check # |     |               | Check # |  |   |        |
|                     |  |      |  | Cash    |     |               | Cash    |  |   |        |
|                     |  |      |  | Rcpt #  |     |               | Rcpt #  |  |   |        |
| Totals this page \$ |  |      | 180.00   |         |     |               | 0.00    |  |   |        |



