



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

RECEIVED
OCT 29, 2013

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Campaign Fund Report
Summary of Receipts and Disbursements

CRS

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

Table with 3 columns: Bank information, Bank name, Account number. Rows include Checking (BANK OF AMERICA) and Other (PAYPAL).

Transaction period from: OCTOBER 7, 2013 to OCTOBER 27, 2013
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

Table with 2 columns: Description, Amount. Rows include Cash balance, Receipts, Disbursements, and Total cash available.

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 10/29/13
Treasurer [Signature] Date 10/29/13
Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee FRIENDS OF JOE BUDGE
 Report period - transactions from OCTOBER 7, 2013 to OCTOBER 27, 2013

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 #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket	Rcpt #			
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket	Rcpt #			
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket	Rcpt #			
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket	Rcpt #			
				Check #		
		* T, enter price per ticket	Rcpt #			
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket	Rcpt #			

Total this page \$ 0.00



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 Report period - transactions from OCTOBER 7, 2013 to OCTOBER 27, 2013

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

Schedule 3 Disbursements

Friends of Joe Budge
Transactions from October 7, 2013 through October 27, 2013

Col. 1 Col. 2 Col. 3 Col. 4 Col. 5
Payee and Address Salaries and all payments other than loan payments Transfers to other funds

Date of Disbursement	First Name	Last Name	House #	Street	City	State	Zip	Code	Amount	Method - Check#/Cash/	Loan Payments	Transfers to other funds (Name)	Amount
10/8/2013	Post Haste Mailing		90	Russell St.	Annapolis	MD	21401	PL	\$610.16	Check 1048			
10/8/2013	Sir Speedy		90	West St.	Annapolis	MD	21401	PL	\$450.50	Check 1049			
10/13/2013	Sir Speedy		90	West St.	Annapolis	MD	21401	PL	\$185.50	Check 1050			
10/15/2013	Claire Purnell Graphic Design		4	Thomson St.	Annapolis	MD	21401	PL	\$1,000.00	Check 1051			
10/16/2013	USPS - Post Office			Church Circle	Annapolis	MD	21401	P	\$165.00	Check 1002			
10/17/2013	Cathlyn Farrow Collins		1195	Bay Highlands Drive	Annapolis	MD	21403	C	\$250.00	Check 1052			
10/23/2013	Annapolis Collection Gallery		55	West Street	Annapolis	MD	21401	PL	\$185.00	Check 1053			
10/25/2013	USPS - Post Office			Church Circle	Annapolis	MD	21401	P	\$18.40	Check 1003			
10/25/2013	Sir Speedy		90	West St.	Annapolis	MD	21401	PL	\$344.50	Check 1054			

Total This Page \$3,209.06 \$0.00 \$0.00



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Name of fund or committee FRIENDS OF JOE BUDGE

Debts as of OCTOBER 27, 2013

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

Total this page \$ 0.00



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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)

Total this page _____