



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

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • www.annapolis.gov  
 Deaf, hard of hearing or speech disability - use MD Relay or 711

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

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

| Bank information | <u>Bank name</u> | <u>Account number</u>  |
|------------------|------------------|------------------------|
| 1. Checking      | BANK OF AMERICA  | 446025056622           |
| 2. Other         | PAYPAL           | TREASURER@JOEBUDGE.COM |

Transaction period from: NOVEMBER 3, 2009 to AUGUST 18, 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**

|   |              |
|---|--------------|
| 1. Cash balance - beginning of transaction period                         | \$ 0.00      |
| 2. Receipts from Schedule 1, column 4                                     | 9,826.00     |
| 3. Proceeds from Schedule 2, column 4                                     | 550.00       |
| 4. Total cash available (Add lines 1, 2 and 3)                            | \$ 10,376.00 |
| 5. Disbursements from Schedule 3:   |              |
| Column 3 \$ 3,263.27  |              |
| Column 4 0.00   |              |
| Column 5 0.00   |              |
| 6. Total disbursements  | \$ 3,263.27  |
| 7. Cash balance - end of transaction period (Subtract line 6 from line 4) | 7,112.73     |
| 8. Total outstanding obligations from Schedule 4                          | \$ 0.00      |
| 9. In-kind contributions from Schedule 5, column 4                        | \$ 612.65    |

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 8/19/13  
 Treasurer *[Signature]* Date 8-19-13  
 Chairman of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_

Schedule 1 Contributions and Receipts

Friends of Joe Budge  
Transactions from November 3, 2009 through August 18, 2013

| Col. 1        |  | Col. 2      |                           |                 | Col. 3 |       | Col. 4                           |   |                 |                                       |
|---------------|--|-------------|---------------------------|-----------------|--------|-------|----------------------------------|---|-----------------|---------------------------------------|
| Date received | First Name                                   | Last Name   | House # Street            | City            | State  | Zip   | Code * T, enter price per ticket | Check #, Receipt #, or Price per Ticket | Amount Received | Aggregate Received from Payer to Date |
| 6/13/2013     | Richard                                      | Struse      | 120 Duke of Gloucester St | Annapolis       | MD     | 21401 | C                                | check 2714                              | \$100.00        |                                       |
| 6/18/2013     | Richard                                      | Israel      | 61 Shaw Street            | Annapolis       | MD     | 21401 | C                                | check 1340                              | \$100.00        |                                       |
| 6/18/2013     | Douglas                                      | Smith       | 5 Revell St               | Annapolis       | MD     | 21401 | C                                | check 0924                              | \$100.00        |                                       |
| 6/18/2013     | Joseph                                       | Budge       | 9 Randall Ct              | Annapolis       | MD     | 21401 | C                                | check 2296                              | \$200.00        | \$290.00                              |
| 6/18/2013     | Jennifer                                     | Budge       | 11479 Riverton Rd         | Mardela Springs | MD     | 21837 | C                                | cash                                    | \$100.00        |                                       |
| 6/26/2013     | Jennifer                                     | Budge       | 11479 Riverton Rd         | Mardela Springs | MD     | 21837 | C                                | check 4582                              | \$100.00        | \$200.00                              |
| 7/9/2013      | Joseph                                       | Budge       | 9 Randall Ct              | Annapolis       | MD     | 21401 | C                                | Electronic                              | \$100.00        | \$390.00                              |
| 7/11/2013     | Richard                                      | Lahn        | 1488 Harwell Ave          | Crofton         | MD     | 21114 | C                                | Electronic                              | \$50.00         |                                       |
| 7/12/2013     | Elizabeth                                    | Casey       | 239 Oak Court             | Severna Park    | MD     | 21146 | C                                | Electronic                              | \$100.00        |                                       |
| 7/15/2013     | McShane                                      | Glover      | 124 1/2 Archwood Ave.     | Annapolis       | MD     | 21401 | C                                | Check 2951                              | \$250.00        |                                       |
| 7/16/2013     | Eileen                                       | Leahy       | 110 Archwood Ave.         | Annapolis       | MD     | 21401 | C                                | Electronic                              | \$250.00        |                                       |
| 7/17/2013     | Lucie  | Desautels   | 148 Morris Ave.           | Buffalo         | NY     | 14214 | C                                | Electronic                              | \$100.00        |                                       |
| 7/18/2013     | John and Lisa                                | Weikel      | 139 King George St.       | Annapolis       | MD     | 21401 | C                                | Electronic                              | \$100.00        |                                       |
| 7/19/2013     | Susan  | Dodds       | 1837 Pleasant Plains Rd.  | Annapolis       | MD     | 21409 | C                                | Electronic                              | \$50.00         |                                       |
| 7/20/2013     | Frank and Angela                             | Ferrogine   | 3404 Old Trail            | Edgewater       | MD     | 21037 | C                                | check 4386                              | \$250.00        |                                       |
| 7/20/2013     | Ruth and Joseph<br>Joan A. Mele-McCarthy and | Rubino      | 3133 Starboard Drive      | Annapolis       | MD     | 21403 | C                                | check 1630                              | \$250.00        |                                       |
| 7/20/2013     | Kevin C.                                     | McCarthy    | 360 Hoile Drive           | Huntingtown     | MD     | 20639 | C                                | check 5716                              | \$500.00        |                                       |
| 7/20/2013     | Sandra                                       | McCarthy    | 22 Rankin Road            | Buffalo         | NY     | 14226 | C                                | Electronic                              | \$5.00          |                                       |
| 7/21/2013     | Lexi   | Nelson      | 262 Oak Court             | Severna Park    | MD     | 21146 | C                                | Electronic                              | \$50.00         |                                       |
| 7/22/2013     | Richard                                      | Crabtree    | 962 Coachway              | Annapolis       | MD     | 21401 | C                                | Electronic                              | \$50.00         |                                       |
| 7/22/2013     | Jessica                                      | Rigelman    | 74 East Street            | Annapolis       | MD     | 21401 | C                                | Electronic                              | \$100.00        |                                       |
| 7/22/2013     | Dennis                                       | McCarthy    | 22 Rankin Road            | Snyder          | NY     | 14226 | C                                | Electronic                              | \$20.00         |                                       |
| 7/23/2013     | Peggy L.                                     | Summers     | 110 Prince George St.     | Annapolis       | MD     | 21401 | C                                | Electronic                              | \$50.00         |                                       |
| 7/24/2013     | Willa K.                                     | Budge       | 2298 Pacific Ave. #5      | San Francisco   | CA     | 94115 | C                                | Electronic                              | \$500.00        |                                       |
| 7/23/2013     | Richard Arlen                                | Garrity     | 2 Taney Ave.              | Annapolis       | MD     | 21404 | C                                | check 4136                              | \$50.00         |                                       |
| 7/23/2013     | Robert C.                                    | Clark       | 9 South St.               | Annapolis       | MD     | 21401 | C                                | check 549                               | \$500.00        |                                       |
| 7/23/2013     | Louise W.                                    | Allen       | 292 Oak Court             | Severna Park    | MD     | 21146 | C                                | check 4458                              | \$100.00        |                                       |
| 7/23/2013     | Bevin A.                                     | Buchheister | 5 Wagner St.              | Annapolis       | MD     | 21401 | C                                | check 8997                              | \$50.00         |                                       |
| 7/23/2013     | Sonja E.                                     | Swygert     | 66 Franklin St. Unit 314  | Annapolis       | MD     | 21401 | C                                | check 1114                              | \$50.00         |                                       |

Subtotal This Page \$4,225.00

Schedule 1 Contributions and Receipts

Friends of Joe Budge  
 Transactions from November 3, 2009 through August 18, 2013

| <u>Col. 1</u><br>Date received | <u>Col. 2</u><br>First Name  | Last Name | House # | Street            | City         | State | Zip   | <u>Col. 3</u><br>Code * T,<br>enter price<br>per ticket | Check #,<br>Receipt #, or<br>Price per<br>Ticket | <u>Col. 4</u><br>Amount<br>Received | Aggregate<br>Received from<br>Payer to Date |
|--------------------------------|--|-----------|---------|-------------------|--------------|-------|-------|---|--|-------------------------------------|---|
| 7/23/2013                      | Nicholas Berry and Janet   | Berry     | 517     | Third St.         | Annapolis    | MD    | 21403 | C   | check 1567                                       | \$50.00                             | \$50.00                                     |
| 7/23/2013                      | Alan   | Friedman  | 12      | Constitution Ave. | Annapolis    | MD    | 21401 | C   | check 3677                                       | \$50.00                             | \$50.00                                     |
| 7/23/2013                      | Lyle Warren  | Fowlkes   | 76      | East Street       | Annapolis    | MD    | 21401 | C   | check 5640                                       | \$50.00                             | \$50.00                                     |
| 7/23/2013                      | Joanna L. Conti and Peter E.   | Conti     | 1527    | Shipsview Road    | Annapolis    | MD    | 21409 | C   | check 6444                                       | \$50.00                             | \$50.00                                     |
| 7/23/2013                      | H. Grant Dehart and Linda C.   | Dehart    | 138     | Lafayette Ave.    | Annapolis    | MD    | 21401 | C   | check 5882                                       | \$50.00                             | \$50.00                                     |
| 7/23/2013                      | Charles S.<br>Mark C. Haigney, M.D. and  | Walsh     | 12      | Southgate Ave.    | Annapolis    | MD    | 21401 | C   | check 139  | \$50.00                             | \$50.00                                     |
| 7/23/2013                      | Catherine R.   | Haigney   | 212     | Prince George St. | Annapolis    | MD    | 21401 | C   | check 4200                                       | \$100.00                            | \$100.00                                    |
| 7/23/2013                      | Karen W.<br>Michael Justin Dowling and   | Engelke   | 30      | Cornhill St.      | Annapolis    | MD    | 21401 | C   | check 1959                                       | \$100.00                            | \$100.00                                    |
| 7/23/2013                      | Barbara Fine   | Dowling   | 6       | Steele Ave.       | Annapolis    | MD    | 21401 | C   | check 4904                                       | \$100.00                            | \$100.00                                    |
| 7/23/2013                      | Brad Davidson and Lynne  | Davidson  | 144     | Lafayette Ave.    | Annapolis    | MD    | 21401 | C   | check 10549                                      | \$100.00                            | \$100.00                                    |
| 7/23/2013                      | Robert C Richardson IV Tr<br>Robert C Richardson IV &<br>Phyllis J. Crosson Richardson |           | 1934    | Pendennis Dr.     | Annapolis    | MD    | 21409 | C   | check 2671                                       | \$250.00                            | \$250.00                                    |
| 7/23/2013                      | Tees U/A DTD 10/8/09<br>Guy Edward Johnson and Petra<br>Johnson                        |           | 280     | Arundel Beach Rd. | Severna Park | MD    | 21146 | C   | check 1012                                       | \$250.00                            | \$250.00                                    |
| 7/23/2013                      | Malcolm C. Foster and Marie R.   | Foster    | 1155    | Willow Lane       | Annapolis    | MD    | 21409 | C   | check 2139                                       | \$250.00                            | \$250.00                                    |
| 7/23/2013                      | Gerald J.<br>C. Edward Hartman III and<br>Cynthia S.                                   | Donahoe   | 1472    | Sharps Point Road | Annapolis    | MD    | 21409 | C   | check 2548                                       | \$150.00                            | \$150.00                                    |
| 7/23/2013                      | The Annapolis Bookstore LLC  | Hartman   | 253     | Omar Drive        | Crownsville  | MD    | 21032 | C   | check 253  | \$250.00                            | \$250.00                                    |
| 7/24/2013                      | William  | Schmickie | 35      | Maryland Ave.     | Annapolis    | MD    | 21401 | C   | check 3970                                       | \$100.00                            | \$100.00                                    |
| 7/27/2013                      | Trudy  | McFall    | 26      | Randall St.       | Annapolis    | MD    | 21401 | C   | PayPal   | \$500.00                            | \$500.00                                    |
| 7/27/2013                      | Bryant   | McCarthy  | 205     | Scott Drive       | Annapolis    | MD    | 21401 | C   | PayPal   | \$100.00                            | \$100.00                                    |
| 7/27/2013                      | Stephen  | McCarthy  | 892     | Anaconda Ct.      | Castle Rock  | CO    | 80108 | C   | check 3086                                       | \$100.00                            | \$100.00                                    |
| 7/27/2013                      |  | McCarthy  | 3939    | SW Bond Ave. #115 | Portland     | OR    | 97239 | C   | check 4431                                       | \$25.00                             | \$25.00                                     |
| Subtotal This Page             |  |           |         |                   |              |       |       |   |  | \$2,675.00                          |   |

Schedule 1 Contributions and Receipts

Friends of Joe Budge  
Transactions from November 3, 2009 through August 18, 2013

| <u>Col. 1</u><br>Date received | <u>Col. 2</u><br>First Name<br>Name and address of Payer                                 | Last Name   | House # | Street                | City         | State | Zip   | <u>Col. 3</u><br>Code * T,<br>enter price<br>per ticket | Check #,<br>Receipt #, or<br>Price per<br>Ticket | <u>Col. 4</u><br>Amount<br>Received | Aggregate<br>Received from<br>Payer to Date |
|--------------------------------|--|-------------|---------|-----------------------|--------------|-------|-------|---|--|-------------------------------------|---|
| 7/27/2013                      | William Ciatanoff and Katherine  | Ciatanoff   | 66      | Franklin St. Unit 401 | Annapolis    | MD    | 21401 |   | check 6122                                       | \$50.00                             | \$50.00                                     |
| 7/27/2013                      | Mary K. Gwyn and James   | Gwyn        | 462     | Fairtree Dr.          | Severna Park | MD    | 21146 | C   | check 3389                                       | \$50.00                             | \$50.00                                     |
| 7/27/2013                      | Martin J. Warner and Jean K.   | Warner      | 1631    | Wyatts Ridge Road     | Crownsville  | MD    | 21032 | C   | check 8601                                       | \$50.00                             | \$50.00                                     |
| 7/27/2013                      | Reynolds Tavern LLC  |             | 519     | Horn Point Dr.        | Annapolis    | MD    | 21403 | C   | check 1545                                       | \$250.00                            | \$250.00                                    |
| 7/27/2013                      | William W. Budge The William W. Budge Trust  |             | 65      | Downey Way            | Hillsborough | CA    | 94010 | C   | check 2138                                       | \$500.00                            | \$500.00                                    |
| 7/27/2013                      | Patricia McCarthy Kennedy and Chauncey Kennedy TTEES UAD, Patricia Kennedy Rev Liv Trust |             | 136     | Dornoch Court         | Pointe Vedra | FL    | 32082 | C   | check 1399                                       | \$100.00                            | \$100.00                                    |
| 7/27/2013                      | Raymond W. Fanning and Donna M.  | Fanning     | 211     | Glen Oban Dr.         | Arnold       | MD    | 21012 | C   | check 6002                                       | \$50.00                             | \$50.00                                     |
| 8/1/2013                       | Mimi's Bed & Breakfast, Inc. DBA Chez Amis B & B   |             | 85      | East Street           | Annapolis    | MD    | 21401 | C   | check 1150                                       | \$50.00                             | \$50.00                                     |
| 8/5/2013                       | Marvin D.  | Charles     | 5       | Dominoe Road          | Annapolis    | MD    | 21401 | C   | check 1004                                       | \$25.00                             | \$25.00                                     |
| 8/5/2013                       | Judith A. Moore and Robert J.  | Moore       | 1927    | Pendennis Dr.         | Annapolis    | MD    | 21409 | C   | check 1839                                       | \$50.00                             | \$50.00                                     |
| 8/5/2013                       | Louis J. Ruland and Mary C.S.  | Ruland      | 7       | Bay Drive             | Annapolis    | MD    | 21403 | C   | check 5514                                       | \$50.00                             | \$50.00                                     |
| 8/7/2013                       | Edmond   | McCarthy    | 17      | Mortimer St.          | New Canaan   | CT    | 06840 | C   | PayPal   | \$50.00                             | \$50.00                                     |
| 8/8/2013                       | Covington Alsina   |             | 204     | Duke of Gloucester St | Annapolis    | MD    | 21401 | C   | check 1037                                       | \$100.00                            | \$100.00                                    |
| 8/11/2013                      | Jane   | McWilliams  | 15      | Mayo Ave.             | Annapolis    | MD    | 21403 | C   | PayPal   | \$50.00                             | \$50.00                                     |
| 8/12/2013                      | Edward F.  | Mullen, Jr. | 1703    | River Rd.             | Annapolis    | MD    | 21409 | C   | PayPal   | \$100.00                            | \$100.00                                    |
| 8/13/2013                      | Paige Lescurre   | Smith       | 207     | Hanover Street        | Annapolis    | MD    | 21401 | C   | PayPal   | \$250.00                            | \$250.00                                    |
| 8/15/2013                      | Hospitality Associates, Inc. - O'Brien   |             | 113     | Main Street           | Annapolis    | MD    | 21401 | C   | check 28382                                      | \$100.00                            | \$100.00                                    |
| 8/15/2013                      | Middleton Tavern   |             | 2       | Market Space          | Annapolis    | MD    | 21401 | C   | check 38671                                      | \$100.00                            | \$100.00                                    |
| 8/15/2013                      | United States Yacht Shows, Inc.  |             | 980     | Awald Road, Suite 302 | Annapolis    | MD    | 21403 | C   | check 4356                                       | \$100.00                            | \$100.00                                    |
| 8/15/2013                      | Zymotic, Ltd. T/A Zachary's  |             | 100     | Main Street           | Annapolis    | MD    | 21401 | C   | check 32399                                      | \$250.00                            | \$250.00                                    |
| 8/15/2013                      | James P. Nolan and Nancy J.  | Nolan       | 55      | Arundel Road          | Annapolis    | MD    | 21401 | C   | check 5188                                       | \$250.00                            | \$250.00                                    |
| 8/15/2013                      | Karen W.   | Smith       | 5       | Revell St             | Annapolis    | MD    | 21401 | C   | check 1370                                       | \$50.00                             | \$50.00                                     |
| 8/15/2013                      | Yiannes  | Kacoyianni  | 178     | S Southwood Ave.      | Annapolis    | MD    | 21401 | C   | check 879  | \$101.00                            | \$101.00                                    |
| 8/15/2013                      | William J. Kardash and Judith C. Kardash   |             | 1       | Acton Place           | Annapolis    | MD    | 21401 | C   | check 10989                                      | \$200.00                            | \$200.00                                    |

Subtotal This Page \$2,926.00  
Total This Page (All Schedule 1) \$9,826.00

Schedule 2 Loans and Transfers

Friends of Joe Budge  
Transactions from November 3, 2009 through August 18, 2013

Col. 1

Col. 2

Col. 3

Col. 4

| Date received   | Name and address of Payer   | House # | Street               | City      | State | Zip   | Loan or Transfer | Check #    | Aggregate<br>Received from<br>Payer to Date | Amount<br>Received |
|-----------------|-----------------------------|---------|----------------------|-----------|-------|-------|------------------|------------|---|--------------------|
| 7/23/2013       | Friends of Mike Busch       |         | PO Box 824           | Annapolis | MD    | 21401 | Transfer         | check 2519 | \$500.00                                    | \$500.00           |
| 8/8/2013        | Friends of Sheila Finlayson | 1802    | Copeland St. Apt. 10 | Annapolis | MD    | 21401 | Transfer         | check 759  | \$50.00                                     | \$50.00            |
| Total This Page |                             |         |                      |           |       |       |                  |            | \$550.00                                    | \$550.00           |

Schedule 3 Disbursements

Friends of Joe Budge  
Transactions from November 3, 2009 through August 18, 2013

| Col. 1                 | Col. 2  | Col. 3                             | Col. 4     | Col. 5                          |
|------------------------|---|------------------------------------|------------|---------------------------------|
| Date of Disbursement   | Payee and Address   | Method =<br>Check#/Cash/<br>Rept.# | Amount     | Transfers to other funds (Name) |
| 6/24/2013              | Richard Struse<br>120 Duke of Gloucester St<br>Annapolis MD 21401                   | OS                                 | \$50.00    | On Line#5001                    |
| 6/27/2013              | Reimbursement for Payment to Annapolis Post Box, inc. prior to opening bank account |                                    |            |                                 |
| 6/27/2013              | Md Democratic Party - Federal   | F                                  | \$175.00   | check 1031                      |
| 6/27/2013              | Bank of America   | OS                                 | \$11.00    | debit                           |
| 6/27/2013              | Bank of America   | OS                                 | \$19.00    | debit                           |
| 7/9/2013               | Sir Speedy  | PL                                 | \$121.73   | ckeck 1032                      |
| 7/9/2013               | Annapp. Post Office   | P                                  | \$230.00   | check 1033                      |
| 7/15/2013              | Annapp. Post Office   | P                                  | \$18.40    | Visa Dr                         |
| 7/16/2013              | Office Depot  | OS                                 | \$6.88     | Visa Dr                         |
| 7/23/2013              | Galway Bay  | F                                  | \$550.00   | Check 1001                      |
| 7/30/2013              | Sir Speedy  | PL                                 | \$238.50   | Check 1034                      |
| 7/30/2013              | Herrmann Advertising  | PL                                 | \$278.25   | Check 1035                      |
| 8/6/2013               | Sir Speedy  | PL                                 |            | VOID Check 1036                 |
| 8/8/2013               | Ethix Ventures  | PL                                 | \$450.50   | Check 1037                      |
| 8/12/2013              | Post Haste Mailing  | PL                                 | \$504.41   | Visa Dr                         |
| 8/12/2013              | Post Haste Mailing  | PL                                 | \$377.81   | Check 1038                      |
| 7/1/13 Through 8/18/13 | Post Haste Mailing<br>PayPal Fees   | PL                                 | \$151.11   | check 1039                      |
|                        |   | OS                                 | \$80.68    | PayPal bank charges             |
| Total This Page        |   |                                    | \$3,263.27 | \$0.00                          |



Schedule 5 In Kind Contributions

Friends of Joe Budge  
Transactions from November 3, 2009 through August 18, 2013

| Col 1           | Col 2  | Col 3  | Col 4   |
|-----------------|--|--|---|
| Date            | Name and address of contributor                | Description of in-kind contribution                | Fair Market Value<br>(during this report<br>period) |
| 6/8/2013        | Joseph Budge<br>9 Randall Ct<br>Annapolis MD   | 21401 Dem. Party campaign training pd by Joe Budge | \$30.00   |
| 6/11/2013       | Joseph Budge<br>9 Randall Ct<br>Annapolis MD   | 21401 Candidate filing fee paid by Joe Budge       | \$60.00   |
| 7/23/2013       | Galway Bay<br>63 Maryland Ave.<br>Annapolis MD | 21401 Discount for 7/23/13 Fundraising Event       | 522.65  |
| Total This Page |  |  | \$612.65  |