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

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

Rob Savidge — Name of candidate or committee as filed with the election office

Alderman — Office

7 — Ward

Bank information		Bank name	Account number
1	Checking	CFG Community Bank	030972145
2	Other		

Transaction period from 05/27/2019 to 6/28/2020

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		$ 2,096.32
2.	Receipts from Schedule 1, column 4		100.00
3.	Proceeds from Schedule 2, column 4		0.00
4.	Total cash available (Add lines 1, 2 and 3)		$ 2,196.32
5.	Disbursements from Schedule 3:		
	Column 3	$ 531.01	
	Column 4	0.00	
	Column 5	0.00	
6.	Total disbursements		$ 531.01
7.	Cash balance - end of transaction period (Subtract line 6 from line 4)		1,565.31
8.	Total outstanding obligations from Schedule 4		$ 0.00
9.	In-kind contributions from Schedule 5, column 4		$ 145.00

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 Robert W. Savidge — Date June 30, 2020

Treasurer Gary M. [illegible] — Date June 25, 2020

Chairman of Committee or Slate _____ — Date _____

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Name of candidate or committee Rob Savidge

Report period - transactions from 05/27/2019 to 6/28/2020

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

Report Period - Transactions From: 05/27/2019 to 6/28/2020

Date	Payee		Purpose	Amount	Check #	Code
06/06/2019	Tuesday Morning		Thank you cards	$ 5.71	POS	F
06/17/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
07/16/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
08/07/2019	Annapolis Green		Event assistance - water	$ 100.00	1006	F
08/07/2019	Jonathan Stone		Music	$ 100.00	1005	F
08/16/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
09/03/2019	Gandi.net		Website domain registration	$ 15.50	POS	OS
09/16/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
10/11/2019	Office Depot		Flyers for townhall	$ 45.10	POS	OS
10/16/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
11/15/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
11/20/2019	Gandi.net		Website domain registration	$ 12.70	POS	OS
11/20/2019	Gandi.net		Website domain registration	$ 20.00	POS	OS
12/16/2019	Nationbuilder		Website and email	$ 29.00	POS	PL
01/15/2020	Nationbuilder		Website and email	$ 29.00	POS	PL
				$ 531.01		

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Report period - transactions from 05/27/2019 to 6/28/2020

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)
2/24/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
3/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
4/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
5/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00
6/16/20	Rob Savidge, 12 Windwhisper Ln	Nationbuilder - website sub	29.00

Total this page $ 145.00