



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

AUG 22 2017
 CMG

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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	PNC Bank	[REDACTED]
2. Other	Paypal Account	treasurer@joebudge.com

Transaction period from: June 27, 2016 to August 20, 2017

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>692.70</u>
2. Receipts from Schedule 1, column 4		<u>11,290.00</u>
3. Proceeds from Schedule 2, column 4		<u>150.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>12,132.70</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>3,439.30</u>
Column 4		<u>0.00</u>
Column 5		<u>0.00</u>
6. Total disbursements	\$	<u>3,439.30</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>8,693.40</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 [Signature] Date 8/22/17

Treasurer CK Struse Date 8/21/17

Chairman of Committee or Slate _____ Date _____

Schedule 1 Contributions and Receipts

Friends of Joe Budge

Transactions from June 27, 2016 through August 20, 2017

Col. 1	Col. 2	Col. 3						Col. 4		
Date received	Name and address of Payer						Code * T,	Check #, Receipt #, or Price per Ticket	Aggregate Amount Received	Aggregate Received from Payer to Date
5/3/2017	Joseph Budge	9	Randall Ct	Annapolis	MD	21401	C	Electronic	\$100.00	\$1,600.00
5/4/2017	Jared Lerner	38	Madison Place	Annapolis	MD	21401	C	Electronic	\$50.00	
5/5/2017	H. Grant Dehart and Linda C. Dehart	138	Lafayette Ave.	Annapolis	MD	21401	C	check 6836	\$200.00	
5/17/2017	Elizabeth B D'Hemery	25	Big Trl	Sherman	CT	06784	C	Check 752	\$500.00	
5/18/2017	Zymotic, Ltd. T/A Zachary's	100	Main Street	Annapolis	MD	21401	C	check 39473	\$250.00	
5/18/2017	Rhonda Y. Pindell Charles	5	Dominoe Road	Annapolis	MD	21401	C	check 1114	\$100.00	
5/18/2017	N. Virginia Woolridge	207	Wardour Drive	Annapolis	MD	21401	C	check 2460	\$100.00	
5/18/2017	William J. Kardash and Judith C. Kardash	1	Acton Place	Annapolis	MD	21401	C	check 12621	\$250.00	
5/18/2017	Susan M. Burnette	1	Dean Street	Annapolis	MD	21401	C	check 3118	\$50.00	
5/18/2017	James P O Hare and Rachel B O Hare	140	Lafayette Ave.	Annapolis	MD	21401	C	check 1815	\$500.00	
5/18/2017	Douglas Edwin Smith, Karen Wheeler	5	Revell St	Annapolis	MD	21401	C	check 1164	\$200.00	
5/18/2017	Patricia L Zeno, Frank G Parent	57	Cornhill St.	Annapolis	MD	21401	C	check 1141	\$500.00	
5/18/2017	Scott MacMullan	95	Cathedral St, Suite 100	Annapolis	MD	21401	C	Electronic	\$100.00	
5/23/2017	Hyatt & Weber, P.A.	200	Westgate Circle, Suite 50	Annapolis	MD	21401	C	check 53183	\$250.00	
5/23/2017	Guy Edward Johnson and Petra M. Johnson	280	Arundel Beach Rd.	Severna Park	MD	21146	C	check 194	\$100.00	
5/23/2017	Michael Justin Dowling and Barbara Fine	6	Steele Ave.	Annapolis	MD	21401	C	check 5004	\$100.00	
5/31/2017	Jessica R. Rigelman, Johan Fredrik	74	East Street	Annapolis	MD	21401	C	check 290	\$200.00	
5/31/2017	Lisa Hillman	4	Randall Ct	Annapolis	MD	21401	C	check 1502	\$100.00	
6/14/2017	Gary A Jobson	10	Thompson St	Annapolis	MD	21401	C	check 1150	\$200.00	
6/30/2017	Kathleen S Patterson, David M Patterson	14	Revell St	Annapolis	MD	21401	C	check 660	\$100.00	
7/3/2017	Judith Moore	1927	Pendennis Dr.	Annapolis	MD	21401	C	Electronic	\$50.00	
7/5/2017	Annapolis Cleaning Service, Inc.	P.O. Box 707		Annapolis	MD	21404	C	check 45949	\$500.00	
7/5/2017	Georgeann A. Berkinshaw and Edwin R. Berkinshaw	115	Spa View Ave.	Annapolis	MD	21401	C	check 5535	\$100.00	
7/5/2017	Jerome I Feldman	12	Taney Ave.	Annapolis	MD	21401	C	check 8381	\$50.00	
7/11/2017	Douglas Lashley	Greenvest, 2200	Sommerville Rd, S	Annapolis	MD	21401	C	Electronic	\$100.00	
7/17/2017	Kathleen Moran Mooy	17	Franklin St.	Annapolis	MD	21401	C	check 7852	\$250.00	
7/17/2017	Richard M. Lahn, Eaine Lahn	1488	Harwell Ave	Crofton	MD	21114	C	check 363	\$50.00	
7/17/2017	Gail C. Groy, David S. Groy	16	Wirt St. NW	Leesburg	VA	20176	C	check 2005	\$100.00	
7/17/2017	Susan Hayden Dodds	1837	Pleasant Plains Rd.	Annapolis	MD	21409	C	check 2813	\$50.00	
7/17/2017	Charles M Grayston	1305	Van Buren Dr	Annapolis	MD	21403	C	check 11018	\$100.00	

Schedule 1 Contributions and Receipts

Friends of Joe Budge
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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	Aggregate Amount Received	Aggregate Received from Payer to Date
7/17/2017	Annapolis Post Box, Inc.		3	Church Circle	Annapolis	MD	21401	C	check 3290	\$50.00	
7/17/2017	Reynolds Tavern LLC		519	Horn Point Dr.	Annapolis	MD	21403	C	check 1766	\$250.00	
7/18/2017	Phyllis	Crossen-Richa	1934	Pendennis Dr	Annapolis	MD	21401	C	Electronic	\$250.00	
7/19/2017	Donald Lamb-Minor, Hollis G	Minor	107	Northwest St	Annapolis	MD	21401	C	check 1926	\$100.00	
7/19/2017	Back Creek Investments, Inc		940	Bay Ridge Avenue	Annapolis	MD	21403	C	check 1923	\$100.00	
7/19/2017	Christopher E. Allen and Louise W.	Allen	292	Oak Court	Severna Park	MD	21146	C	check 5102	\$200.00	
7/20/2017	Richard	Trott	54	Madison Place	Annapolis	MD	21401	C	Electronic	\$100.00	
7/25/2017	Lynnett M	Songy	169	Green St	Annapolis	MD	21401	C	check 2745	\$50.00	
7/25/2017	Timothy Patrick	Leahy	110	Archwood Ave.	Annapolis	MD	21401	C	check 1035	\$150.00	
7/25/2017	Katherine	Clatanoff	66	Franklin St Unit 505	Annapolis	MD	21401	C	check 6565	\$50.00	
7/25/2017	Aron M	Axe	73	Conduit St	Annapolis	MD	21401	C	check 249	\$50.00	
7/25/2017	Thomas S. Corboy, Barbara M.	Corboy	16	Spa View Ave.	Annapolis	MD	21401	C	check 6063	\$100.00	
7/25/2017	John F. Clark, Catherine A.	Clark	116	Spa View Ave.	Annapolis	MD	21401	C	check 2157	\$100.00	
7/25/2017	Struse Realty Advisors, LLC		120	Duke of Gloucester St	Annapolis	MD	21401	C	check 296	\$100.00	
7/25/2017	Kathy L Miller M A, Peter Beyer	Miller	171	Green St	Annapolis	MD	21401	C	check 2233	\$100.00	
7/25/2017	United States Yacht Shows, Inc.		980	Awald Road	Annapolis	MD	21403	C	check 3449	\$250.00	
7/25/2017	Zymotic, Ltd. T/A Zachary's		100	Main Street	Annapolis	MD	21401	C	check 39748	\$250.00	\$500.00
7/25/2017	Bessie T	Demas		PO Box 3538	Annapolis	MD	21403	C	check 2522	\$50.00	
7/25/2017	Frederick J Tower MDDL, Barbara Stowe	Tower	9	Franklin St	Annapolis	MD	21401	C	check 8041	\$50.00	
7/25/2017	Richard L	Franyo	29	Eastern Ave	Annapolis	MD	21403	C	check 2241	\$250.00	
7/23/2017	Ann	Schweitzer	5	Shipwright St.	Annapolis	MD	21401	C	Electronic	\$150.00	
7/23/2017	David	Plott		One Park Place, Suite 585	Annapolis	MD	21401	C	Electronic	\$100.00	
7/24/2017	Mark	Schweitzer	5	Shipwright St.	Annapolis	MD	21401	C	Electronic	\$100.00	
7/28/2017	Ian	Budge	9	Randall Ct	Annapolis	MD	21401	C	Electronic	\$20.00	
7/29/2017	Paul	Kilgore	438	Rollingwood Circle	Fayetteville	NC	28305	C	Electronic	\$20.00	
7/29/2017	Lucie	Desautels	148	Morris Ave.	Buffalo	NY	14214	C	Electronic	\$100.00	
8/8/2017	Deborah M Schwab, Landscape Architect PH		409	Washington St.	Annapolis	MD	21403	C	check 4070	\$50.00	
8/8/2017	Council, Baradel, Kosmerl & Nolan, P.A.		125	West St.	Annapolis	MD	21401	C	check 97680	\$250.00	
8/8/2017	John F. Pili, Sharon F. Sansing		5	Park Place, Unit 111	Annapolis	MD	21401	C	check 5108	\$100.00	
8/8/2017	Carole R Alexander, Thomas M	Muha	13	Franklin St.	Annapolis	MD	21401	C	check 688	\$50.00	
8/8/2017	The Bilger Family Trust, Brent Ross Bilger, Cameron Crone	Bilger	25901	Vinedo Lane	Los Altos Hills	CA	94022	C	check 3039	\$250.00	
8/8/2017	William E	Schmickle	26	Randall St.	Annapolis	MD	21401	C	check 109	\$500.00	

Schedule 1 Contributions and Receipts

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Friends of Joe Budge

Transactions from June 27, 2016 through August 20, 2017

<u>Col. 1</u>	<u>Col. 2</u>						<u>Col. 3</u>	<u>Col. 4</u>			
	<u>Name and address of Payer</u>						Code * T,	Check #,	Aggregate		
<u>Date received</u>	<u>First Name</u>	<u>Last Name</u>	<u>House #</u>	<u>Street</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>enter price</u>	<u>Receipt #, or</u>	<u>Amount</u>	<u>Received from</u>
								<u>per ticket</u>	<u>Ticket</u>	<u>Received</u>	<u>Payer to Date</u>
8/8/2017	Robert H.	Waldman, Esq	113	Ridgely Ave.	Annapolis	MD	21401	C	check 1316	\$50.00	
8/8/2017	Dr. Pamela W.	Roblyer	92	Duke of Gloucester St	Annapolis	MD	21401	C	check 9147	\$50.00	
8/8/2017	Joseph Daniel Robinson, M.D., Jody and Meg	Robinson	66	Franklin St. #309	Annapolis	MD	21401	C	check 9678	\$100.00	
8/13/2017	Gregory	Desautels	148	Morris Ave.	Buffalo	NY	14214	C	Electronic	\$200.00	
8/14/2017	Willa K.	Budge	2298	Pacific Ave. #5	San Francisco	CA	94115	C	Electronic	\$1,000.00	
8/15/2017	Michael E.	Kennedy	326	Bull Hill Rd.	Newfield	NY	14867	C	check 5053	\$100.00	
8/15/2017	Jennifer W	Budge	2182	Parkside Ave	Hillsborough	CA	94010	C	check 6509	\$200.00	

Total This Page (All Schedule 1) \$11,290.00



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Name of candidate or committee Joe Budge
 Report period - transactions from June 27, 2016 to August 20, 2017

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
7/25/17	Friends of Sheila Finlayson, 1419 Forest Drive, Suite 10, Annapolis, MD 21403	Aggregate amount of loan or transfer \$	100.00	100.00
7/25/17	Marc Rodriguez for Annapolis, PO Box 3070, Annapolis, MD 21403	Aggregate amount of loan or transfer \$	50.00	50.00
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
		Aggregate amount of loan or transfer \$		
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		Aggregate amount of loan or transfer \$		
			Total this page \$	<u>150.00</u>

Schedule 3

Disbursements

Friends of Joe Budge

Transactions from June 27, 2016 through August 20, 2017

<u>Col. 1</u>	<u>Col. 2</u>		<u>Col. 3</u>					<u>Col. 4</u>	<u>Col. 5</u>		
<u>Date of Disbursement</u>	<u>Payee and Address</u>		<u>Salaries and all payments other than loan payments</u>					<u>Transfers to other funds</u>			
	<u>First Name</u>	<u>Last Name</u>	<u>House # Street</u>	<u>City</u>	<u>State</u>	<u>Zip</u>	<u>Code</u>	<u>Method - Check#/Cash/</u>	<u>Loan Payments</u>	<u>(Name)</u>	<u>Amount</u>
11/15/2016	Annapolis Post Box, Inc.		3 Church Circle	Annapolis	MD	21401	OS	\$185.00 Check 134			
4/27/2017	Sir Speedy		90 West St.	Annapolis	MD	21401	PL	\$157.94 Check 135			
5/3/2017	Md Democratic Party -Federal Account		33 West St. Suite 200	Annapolis	MD	21401	F	\$200.00 Check 136			
6/27/2017	Good Guys Signs		1032 E. Hillsborough Ave	Tampa	FL	33604	PL	\$370.03 Visa			
6/29/2017	Sir Speedy		90 West St.	Annapolis	MD	21401	PL	\$246.34 Check 137			
7/20/2017	Post Haste Mailing		90 Russell St.	Annapolis	MD	21401	PL	\$596.28 Check 738			
7/20/2017	USPS -Annap. Post Office		210 Legion Ave	Annapolis	MD	21401	P	\$9.80 Visa			
7/20/2017	Office Depot		2401 Solomons Island Rd.	Annapolis	MD	21401	OS	\$12.71 Visa			
7/25/2017	Galway Bay		65 Maryland Ave.	Annapolis	MD	21401	F	\$411.00 Check 739			
8/14/2017	Sir Speedy		90 West St.	Annapolis	MD	21401	PL	\$634.94 Check 140			
8/16/2017	Inspired Data Solutions		155 Conduit St.	Annapolis	MD	21401	PL	\$540.00 Check 141			
6/27/16 through 8/20/17	PayPal Bank Fees						OS	\$75.26 PayPal Bank Charges			
Total This Page								\$3,439.30	\$0.00		\$0.00



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Report period - transactions from June 27, 2016 to August 20, 2017

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



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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 \$ -0-