



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

AUG 22 2017

CHB

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Campaign Fund Report
Summary of Receipts and Disbursements

Rob Savidge Alderman 7
Name of candidate or committee as filed with the election office Office Ward

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

Transaction period from: 01/26/2017 to 8/20/2017

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

Table with 2 columns: Description and Amount. Rows include Cash balance - beginning of transaction period, Receipts from Schedule 1, Proceeds from Schedule 2, Total cash available, Disbursements from Schedule 3, Total disbursements, Cash balance - end of transaction period, Total outstanding obligations from Schedule 4, and In-kind contributions from Schedule 5.

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. Knight Date: 8/22/2017
Treasurer: Jay Mc... Date: 8/22/2017
Chairman of Committee or Slate: Date:



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Name of candidate or committee Rob Savidge
 Report period - transactions from 01/26/2017 to 8/20/2017

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	
	See Attached Schedule 1	Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket	Rcpt #				
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket	Rcpt #				
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket	Rcpt #				
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket	Rcpt #				
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket	Rcpt #				
		Aggregate amount received from Payer to date					
		Code *	Ticket price	Cash			
				Check #			
		* T, enter price per ticket	Rcpt #				
		Aggregate amount received from Payer to date					

Total this page \$ 10312.00

Rob SAVIDGE

Democrat City Council
Proven Commitment to Ward 7

Friends of Rob Savidge

By Authority - Friends of Rob Savidge, Gary Hymes, Treasurer

Report Period - Transactions From: 01/26/2017 to: 8/20/2017

Contributions

Schedule I

Date	Last	First	Address	Zip	Amount	Receipt #	Code	Aggregate Amt To Date
1/26/2017	Hymes	Gary	15 Windwhisper LN	21403	\$40.00		C	\$40.00
2/1/2017	Savidge	John	18 Whipporrwill Dr	17078	\$1000.00		C	\$1000.00
2/2/2017	Friends of Chris Trumbauer	Chris	P.O. Box 5706	21403	\$250.00		C	\$250.00
2/20/2017	Norman	Janet	787 Annapolis Neck Road	21403	\$125.00		C	\$125.00
2/25/2017	Hymes	Gary	15 Windwhisper LN	21403	\$5.00		C	\$45.00
2/25/2017	Small	William	3 Church Cir #279	21401	\$250.00		C	\$250.00
2/25/2017	Tufts	Robert	900 Primrose Rd Apt 304	21403	\$5.00		C	\$5.00
2/26/2017	Gallagher	Robert	113 Spa View Ave	21401	\$50.00		C	\$50.00
2/26/2017	Freeman	Doug	125 Meade Dr	21403	\$40.00		C	\$40.00
2/26/2017	Barker	David	154 Quiet Waters PL	21403	\$100.00		C	\$100.00
2/26/2017	Shenton	Mark	23 Winslow Court	21403	\$25.00		C	\$25.00
2/26/2017	Reynolds	Philip	4 Westwick CT	21403	\$100.00		C	\$100.00
2/26/2017	Buchheister	Bevin	5 Wagner ST	21401	\$50.00		C	\$50.00
2/26/2017	Sullivan	Vigantie	520 Forest Hill DR	21403	\$50.00		C	\$50.00
2/26/2017	Hoke	Karl	7101 Bayfront DR	21403	\$100.00		C	\$100.00
2/26/2017	Booth	Laura	81 Windwhisper LN	21403	\$100.00		C	\$100.00
2/26/2017	Pogell	Susan	933 Edgewood RD	21403	\$50.00		C	\$50.00
2/26/2017	Demas	Bessie	P.O. Box 3538	21403	\$50.00		C	\$50.00
2/27/2017	Thompson	Elvia	P.O. Box 3376	21403	\$50.00		C	\$50.00
3/1/2017	Fleeharty	Patrick	105 Victor Parkway	21403	\$50.00		C	\$50.00
3/1/2017	Favero	Phillip	214 S Cherry Grove Ave	21401	\$25.00		C	\$25.00
3/1/2017	Lewis	Darryl	309 Ingleside Ave	21228	\$500.00		C	\$500.00
3/8/2017	Sawyer	Vicky	12291 Barrett Farm RD	21678	\$50.00		C	\$50.00
3/16/2017	Smith	Virginia	8 Acorn Dr	21401	\$25.00		C	\$25.00
3/17/2017	Duncan	Laura	900 Primrose Rd Apt 304	21403	\$25.00		C	\$25.00
3/18/2017	Butler	John	407 Third St	21403	\$200.00		C	\$200.00

3/22/2017	Barney	Gwendolyn	133 Georgetown Rd	21403	\$250.00	C	\$250.00
3/23/2017	MacMullan	Scott	1225 Gemini Dr	21403	\$25.00	C	\$25.00
3/25/2017	McGrath	Kathy	1565 Efford Road	21122	\$75.00	C	\$75.00
3/27/2017	Weber	Theodore	1022 Park Ave	21403	\$25.00	C	\$25.00
3/27/2017	Harlan	Mary	218 S Southwood Ave	21401	\$40.00	C	\$40.00
3/29/2017	Casey	MC	34 Windwhisper LN	21403	\$25.00	C	\$25.00
3/29/2017	Kissel	Frederick	717 Warren Drive, APT 717	21403	\$50.00	C	\$50.00
3/29/2017	Kissel	Frederick	717 Warren Drive, APT 717	21403	\$50.00	C	\$100.00
3/30/2017	Kissel	Frederick	717 Warren Drive, APT 717	21403	\$100.00	C	\$200.00
4/2/2017	Paad	David	4 Cove of Cork Ln	21401	\$25.00	C	\$25.00
4/5/2017	Graham	Dianne	38 Windwhisper LN	21403	\$50.00	C	\$50.00
4/8/2017	Bradley	Earl	940 Bay Forest Ct, Apt 306	21403	\$25.00	C	\$25.00
4/9/2017	Hopkinson	Anastasia	1036 Harbor Dr	21403	\$25.00	C	\$100.00
4/9/2017	Tomlinson	Rodney	1222 Boucher Ave Apt B	21403	\$200.00	C	\$200.00
4/9/2017	Lahn	Richard	1488 Harwell Ave	21114	\$100.00	C	\$100.00
4/9/2017	Pfeiffer	Fancine	41 Windwhisper LN	21403	\$50.00	C	\$50.00
4/9/2017	Demas	Bessie	P.O. Box 3538	21403	\$50.00	C	\$100.00
4/9/2017	Aist	Bruce	S Henley Road	21403	\$50.00	C	\$50.00
4/10/2017	Ellenberger	Lynn	362 Prospect St	15005	\$50.00	C	\$50.00
4/18/2017	Murphy	Paul	3 Church Circle, Suite 161	21401	\$40.00	C	\$40.00
5/5/2017	Jennings	Karen	1022 Park Ave	21403	\$100.00	C	\$100.00
5/17/2017	Shay	Mike	1392 West River Rd	20764	\$250.00	C	\$250.00
5/23/2017	Barney	Gwendolyn	133 Georgetown Rd	21403	\$50.00	C	\$300.00
5/23/2017	Moyer	Ellen	35 Eastern Ave	21403	\$50.00	C	\$50.00
5/23/2017	Kissel	Fred	717 Warren Dr	21403	\$50.00	C	\$250.00
5/25/2017	Lockey	Don	301 Burnside Street	21403	\$50.00	C	\$50.00
5/25/2017	Barney	Gwendolyn	133 Georgetown Rd	21403	\$75.00	C	\$375.00
5/25/2017	Pod	Heather	14 Windwhisper LN	21403	\$25.00	C	\$25.00
5/25/2017	Hymes	Gary	15 Windwhisper LN	21403	\$1.00	C	\$46.00
5/25/2017	Dawson	Cynthia	215 Victor Parkway Apt A	21403	\$25.00	C	\$25.00
5/25/2017	Sullivan	Ray	520 Forest Hill Dr	21403	\$50.00	C	\$100.00
5/25/2017	Hunter	Sidney	53 Windwhisper LN	21403	\$25.00	C	\$25.00
5/25/2017	Demas	Bessie	P.O. Box 3538	21403	\$100.00	C	\$200.00
5/26/2017	Berlin	Arlene	6 Highland Ave	21403	\$25.00	C	\$25.00
6/25/2017	Butler	John	407 Third St	21043	\$235.00	C	\$435.00
6/30/2017	Garroway	Beth	904 Creek Dr	21403	\$200.00	C	\$200.00
7/4/2017	Booth	Laura	81 Windwhisper Ln	21403	\$45.00	C	\$145.00
7/5/2017	Clements	Amy	17 Southgate Ave	21401	\$500.00	C	\$500.00
7/16/2017	Ver Ploegen- Lewis	Marcia	9C President Point Dr	21401	\$300.00	C	\$300.00

7/26/2017	Crudele	Julie	412 Duvall LN	21403	\$100.00	C	\$100.00
7/27/2017	Iliff	Jesse	104 A Meade Dr	21403	\$20.00	C	\$20.00
7/28/2017	Freese	Patricia	209 Lockwood Ct	21403	\$50.00	C	\$50.00
7/29/2017	Thalenberg	Evan	213 Lockwood Ct	21403	\$50.00	C	\$50.00
7/29/2017	Wolfe	Ron	5931 Tyler Rd	20751	\$25.00	C	\$25.00
7/30/2017	Rodriguez	Mark	PO Box 3070	21403	\$50.00	C	\$50.00
7/31/2017	Dolan	Matthew	1904 Luce Creek Ct	21403	\$50.00	C	\$50.00
8/5/2017	Sexton	Joy	57 Windwhisper LN	21403	\$300.00	C	\$300.00
8/5/2017	Demas	Bessie	PO Box 3538	21403	\$100.00	C	\$300.00
8/9/2017	MacMullan	Scott	1225 Gemini Dr	21403	\$25.00	C	\$50.00
8/13/2017	Ward	Britton	100 Hillsmere Ct	21403	\$25.00	C	\$25.00
8/13/2017	Meyer	Jaques	114 Carver Ave	16511	\$100.00	C	\$100.00
8/13/2017	Smith	Virginia	8 Acorn Dr	21401	\$50.00	C	\$75.00
8/13/2017	Foery	Danielle	871 Salisbury Rd	17601	\$7.00	C	\$7.00
8/14/2017	Fleeharty	Elise	105 Victor Parkway	21403	\$40.00	C	\$40.00
8/14/2017	Fligsten	Ann	1337 Kinloch Cir	21012	\$100.00	C	\$100.00
8/14/2017	Hoke	Karl	7101 Bayfront Drive	21043	\$100.00	C	\$200.00
8/14/2017	Stone	Jonathan	Annapolis, MD	21403	\$7.00	C	\$7.00
8/15/2017	Weber	Theodore	1022 Park Ave	21403	\$50.00	C	\$75.00
8/15/2017	Shinnlinger	Dave	144 Codfish Rd	3741	\$50.00	C	\$50.00
8/15/2017	Mayer	Paul	16 Whippoorwill Dr	17078	\$100.00	C	\$100.00
8/15/2017	Plaxico	Nancy	3303 Shore Dr	21403	\$250.00	C	\$250.00
8/15/2017	Demas	Bessie	PO Box 3538	21403	\$50.00	C	\$350.00
8/16/2017	Caverly	Jeanne	114 Lake Rd	12019	\$25.00	C	\$25.00
8/16/2017	Barney	Gwendolyn	133 Georgetown Rd	21403	\$577.00	C	\$952.00
8/16/2017	Brandt	Sara	2307 Iverson Ct	55038	\$50.00	C	\$50.00
8/16/2017	Charbonneau	Chris	523 Second Street	21403	\$50.00	C	\$50.00
8/16/2017	Best	David	56 Underwood Place NW	20012	\$250.00	C	\$250.00
8/16/2017	Anderson	Jennifer	7635 Coachlight Ln Unit A	21043	\$25.00	C	\$25.00
8/16/2017	Celere	Leonard	P.O. Box 692	21203	\$25.00	C	\$25.00
8/17/2017	Gilliland	Joseph	194 Indianwood Dr	18350	\$25.00	C	\$25.00
8/17/2017	Upright	Chad	CMR 460 Box 541, APO, AE	09752	\$50.00	C	\$50.00
8/17/2017	Rachfal	Rachel	PO Box 37 Cruz Bay	00831	\$25.00	C	\$25.00
8/18/2017	Liedy	Kathleen	104 Spruce LN	21403	\$50.00	C	\$50.00
8/18/2017	Northup	Krista	105 N Haven Dr	27516	\$25.00	C	\$25.00
8/18/2017	Murphy	Richard	177 Kuuhoa Pl	96734	\$50.00	C	\$50.00
8/18/2017	Fornoff	Roland	6536 Glen Martin Ct	89107	\$50.00	C	\$50.00
8/18/2017	Metlive	Danielle	7911 Woodbury Dr	20910	\$50.00	C	\$50.00
8/18/2017	Nelson	Jennifer	P.O. Box 86	19950	\$25.00	C	\$25.00

8/19/2017	Woychick	John	10936 N Manchester Ave	64157	\$100.00	C	\$100.00
8/19/2017	Schwarz	John	116 Archwood Ave	21401	\$100.00	C	\$100.00
8/19/2017	Manson	Kindra	213 Victor Parkway	21403	\$10.00	C	\$10.00
8/19/2017	Noble	Monaca	9495 Glen Ridge Dr	20723	\$25.00	C	\$25.00
8/20/2017	Willard	Tim	10210 Kensington Pkwy	20895	\$25.00	C	\$25.00
8/20/2017	Toland	Ronald	2040 Columbia St Apt 212	92101	\$50.00	C	\$50.00
8/20/2017	Dawson	Cynthia	215 Victor Parkway Apt A	21403	\$50.00	C	\$75.00
8/20/2017	Crudele	Julie	412 Duvall LN	21403	\$75.00	C	\$175.00
8/20/2017	Lutz	Elaine	816 W Barre ST	21230	\$50.00	C	\$50.00
					Total		\$10312.00



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Name of candidate or committee Rob Savidge

Report period - transactions from 01/26/2017 to 8/20/2017

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 \$	0
		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 \$ 0



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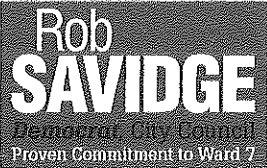
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Name of candidate or committee Rob Savidge

Report period - transactions from 01/26/2017 to 8/20/2017

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method			
	See Attached Schedule 3			Check #		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 \$			<u>0</u>		<u>0</u>			<u>4953.41</u>	



Schedule 3

Disbursements

Report Period - Transactions From: **01/26/2017** to: **8/20/2017**

<u>Date</u>	<u>Payee</u>	<u>Purpose</u>	<u>Amount</u>	<u>Check #</u>	<u>Code</u>
2/1/17	Harland Check Order	Initial Check book purchase	\$ 29.30	ACH	F
2/7/17	Sandra Elwood	Fundraiser Room Rental Fee	\$ 75.00	1076	F
2/15/17	Maryland Democratic Party	Voter List Subscription Fees	\$ 200.00	1078	F
2/16/17	Nationbuilder	Software	\$ 29.00	POS	F
2/22/17	Amazon	Supplies for Fundraiser	\$ 83.24	POS	F
2/24/17	Freestate Printing	Printing	\$ 35.51	POS	F
2/24/17	Party City	Supplies for Fundraiser	\$ 40.62	POS	F
2/25/17	Sams Club	Item for Volunteer Event	\$ 98.27	POS	F
6/1/17	Facebook	Promotion	\$ 11.00	RCR	F
3/1/17	John Eldridge Jr	Campaign Literature	\$ 825.00	1079	F
3/1/17	Tuesday Morning	Items for Volunteer event	\$ 17.98	POS	F
3/16/17	Nationbuilder	Software	\$ 29.00	POS	F
3/2/17	USPS	Postage	\$ 19.60	POS	P
3/23/17	John Eldridge Jr	Consultation	\$ 1,000.00	1081	F
4/3/17	Facebook	Promotion	\$ 4.49	POS	F
4/4/17	John Eldridge Jr	Consultation	\$ 1,000.00	1082	F
4/17/17	Nationbuilder	Software	\$ 29.00	POS	F
4/24/17	Tuesday Morning	Campaign Supplies	\$ 6.35	POS	F
4/26/17	CVS	Office Supplies	\$ 15.82	POS	F
4/26/17	TCC-Current	Reusable Stamp for postage	\$ 17.95	POS	F
4/27/17	Freestate Printing	Printing	\$ 141.13	1083	F
5/4/17	USPS	Postage	\$ 29.40	POS	P
5/16/17	Nationbuilder	Software	\$ 29.00	POS	F
5/23/17	Tuesday Morning	Campaign Supplies	\$ 13.75	POS	F
5/25/17	Caliente Grill	Fundraiser Food	\$ 192.00	POS	F
6/16/17	Nationbuilder	Software	\$ 29.00	POS	F
6/20/17	Freestate	Printing	\$ 74.80	POS	F
6/23/17	Tuesday Morning	Items for Volunteer Event	\$ 10.58	POS	F
7/7/17	USPS	Postage	\$ 19.60	POS	P
7/7/17	Chesapeake Grapics	Signs	\$ 284.08	1084	F
7/10/17	USPS	Postage	\$ 20.40	POS	P
7/17/17	Giant Food	Supplies for Fundraiser	\$ 18.33	POS	F
7/17/17	Nationbuilder	Software	\$ 29.00	POS	F
7/24/17	USPS	Postage	\$ 170.00	POS	P
8/16/17	Nationbuilder	Software	\$ 29.00	ACH	F
8/16/17	Sam's on The Waterfront	Fundraiser Event Space Deposit	\$ 150.00	POS	F
8/20/17	PayPal Fees	PayPal Fees from 2/1-8/20	\$ 146.21	Deducted	F
			\$ 4,953.41		



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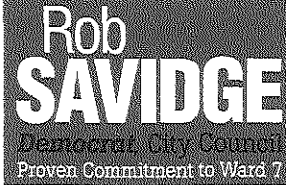
Name of candidate or committee Rob Savidge

Report period - transactions from 01/26/2017 to 8/20/2017

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)
	See Attached Schedule 5 Sheet		

Total this page \$ 1247.74



Friends of Rob Savidge

By Authority - Friends of Rob Savidge, Gary Hymes, Treasurer

Report Period - Transactions From: 01/26/2017 to: 8/20/2017

Schedule I

Contributions

<u>Date</u>	<u>Last</u>	<u>First</u>	<u>What</u>	<u>Address</u>	<u>Zip</u>	<u>Amount</u>	<u>Type</u>	<u>Code</u>
2/23/2017	Tufts	Rob	Refreshments for Event	900 Primrose Rd Apt 304	21403	\$130.54	In Kind	CC
4/15/2017	Harbaugh	Allison	Photographs	45 West St	21403	\$750.00	In Kind	CC
5/25/2017	Acosta	Rene	Wine Tasting- Bay Ridge Wine	15 Windwhisper LN	21403	\$284.25	In Kind	CC
8/8/2017	Barney	Gwendolyn	Stamps	133 Georgetown Rd	21403	\$48.00	In Kind	CC
6/5/2017	Hymes	Gary	Office / Printer Supplies	15 Windwhisper LN	21403	\$34.95	In Kind	CC
						\$1247.74		