



Schedule 1 Contributions and Receipts

Friends of Joe Budge  
Transactions from August 21, 2017 through September 10, 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, enter price per ticket		Check #, Receipt #, or Price per Ticket	Aggregate Amount Received	Aggregate Received from Payer to Date
Date received	First Name	Last Name	House #	Street	City	State	Zip				
9/4/2017	E. Dennis	McCarthy	22	Rankin Rd.	Snyder	NY	14214	C	PayPal	\$100.00	
Total This Page (All Schedule 1)										\$100.00	



**City of Annapolis**  
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 Annapolis, MD 21401-2517

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Name of candidate or committee JOE BUDGE  
 Report period - transactions from AUGUST 21, 2017 to SEPTEMBER 10, 2017

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of Payer	Description of loan or transfer		Amount
8/27/17	Friends of John Astle, 10 Spa Creek Landing, Annapolis, MD 21403	Aggregate amount of loan or transfer \$	\$500.00	\$500.00
		Aggregate amount of loan or transfer \$		
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		Aggregate amount of loan or transfer \$		

Total this page \$ \$500.00

Schedule 3

Disbursements

Friends of Joe Budge

Transactions from August 21, 2017 through September 10, 2017

<u>Col. 1</u>	<u>Col. 2</u>		<u>Col. 3</u>							<u>Col. 4</u>	<u>Col. 5</u>	
	<u>Payee and Address</u>		<u>Salaries and all payments other than loan payments</u>								<u>Transfers to other funds (Name)</u>	
<u>Date of Disbursement</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>Code</u>	<u>Amount</u>	<u>Method - Check#/Cash/ Rept.#</u>	<u>Loan Payments</u>	<u>Amount</u>
9/6/2017	Sir Speedy		90	West St.	Annapolis	MD	21401	PL	\$643.42	Check 142		
9/8/2017	Post Haste Mailing		90	Russell St.	Annapolis	MD	21401	PL	\$507.09	Check 143		
8/21/17 through 9/10/17		PayPal Bank Fees						OS	\$3.20	PayPal Bank Charges		
Total This Page									\$1,153.71		\$0.00	\$0.00



