

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 10/09/2017 to 10/29/2017**Schedule 1 - Contributions and Receipts**

| Date Rec'd | Name and Residence of Payer | Code | Ticket Price | Cash or Check | Check Number | Amount | Aggregate Amount | Receipt Number |
|---|--|-------------|---------------------|----------------------|---------------------|---------------|-------------------------|-----------------------|
| 10/13/17 | AMERIGROUP Corporation 3075 Vandercar Way Cincinnati, OH 45209 | C | | Check | 62592971 | 150.00 | 150.00 | |
| 10/13/17 | Frank D. Boston III Attorney at Law 1212 Ravenwood Road Baltimore, MD 21218-1435 | C | | Check | 1148 | 250.00 | 750.00 | |
| 10/13/17 | Peeler, Mark 1613 Wyatts Ridge Crownsville, MD 21032 | C | | Credit Card | | 50.00 | 100.00 | |
| 10/13/17 | Vision Source of Linthicum Dr. Stephen M. Polakoff 413 S. Camp Meade Road Linthicum, MD 21090 | C | | Check | 28810 | 30.00 | 30.00 | |
| 10/16/17 | Chism Strategies 305 Green Oak Lane Madison, MS 39110 | O | | EFT | | 3,300.00 | | |
| Description: Payment stopped on check 1043 dated 09/19/2017 reported on previous report. New check 1048 dated 10/17/2017 issued. | | | | | | | | |

Page Total: \$3,780.00**Schedule 1 Total: \$3,780.00**

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 10/09/2017 to 10/29/2017**Schedule 2 - Loans and Transfers**

| Date Rec'd | Name and Address of Payer | Loan or Transfer | Check Number | Amount | Aggregate Amount | Receipt Number |
|-------------------|--|-------------------------|---------------------|---------------|-------------------------|-----------------------|
| 10/13/17 | Enterprise Holdings, Inc. Maryland PAC 600 Corporate Park Drive St. Louis, MO 63105 | Transfer | 1245 | 250.00 | 750.00 | |

Page Total: \$250.00**Schedule 2 Total: \$250.00**

Schedule 3 - Disbursements

| Date | Name and Address of Payee | Code | Cash or Check | Check Number | Payments | Loan Payment | Transfers to Other Candidate Funds | Receipt Number |
|----------|--|------|---------------------------|--------------|-------------------|---------------|------------------------------------|----------------|
| 10/17/17 | BB&T 416 6th Street Annapolis, MD 21403-2420 | O | EFT | | 35.00 | 0.00 | 0.00 | |
| | Description: Stop payment fee for check 1043. | | | | | | | |
| 10/17/17 | Chism Strategies 305 Green Oak Lane Madison, MS 39110 | PL | Check | 1048 | 3,300.00 | 0.00 | 0.00 | |
| | Note: Replaces check 1043 dated 09/19/2017 that was not received by payee. Stop payment order issued. | | | | | | | |
| | | | Page Totals: | | \$3,335.00 | \$0.00 | \$0.00 | |
| | | | Schedule 3 Totals: | | \$3,335.00 | \$0.00 | \$0.00 | |

