



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

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Campaign Fund Report
Summary of Receipts and Disbursements

Robert W. 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	[REDACTED]
2. Other		

Transaction period from: 8/21/2017 to 9/10/2017

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>5358.59</u>
2. Receipts from Schedule 1, column 4		<u>3295.00</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>8653.59</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u> </u>
Column 4		<u> </u>
Column 5		<u> </u>
6. Total disbursements	\$	<u>4561.14</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>4092.45</u>
8. Total outstanding obligations from Schedule 4	\$	<u>2724.42</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0</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 Robert W. Savidge Date 9/11/2017 - 11/30/2017

Treasurer [Signature] Date 9/11/2017 11/30/2017

Chairman of Committee or Slate _____ Date _____



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Name of candidate or committee Rob Savidge
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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
		Code *	Ticket price	Cash		
See Attachment				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
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				Rcpt #		
		* T, enter price per ticket				
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				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				
				Check #		
				Rcpt #		
		* T, enter price per ticket				
		Aggregate amount received from Payer to date				

Total this page \$ _____



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Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
	N/A	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 \$ _____



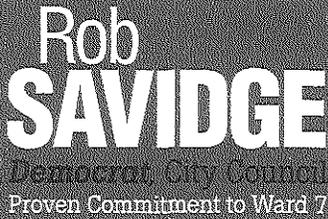
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Schedule 3 - Disbursements

1	2	3			4			5	
Date	Payee and address	Salaries and all payments other than loan payments			Loan payments			Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method	Amount		
	See Attachment			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>0.00</u>		<u>0.00</u>				<u>See Attachment</u>



Friends of Rob Savidge

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

Report Period - Transactions From: 08/21/2017 to: 9/10/2017

Contributions

Schedule I

Date	Last	First	Address	Zip	Amount	Code	Ticket Price	Aggregate Total To Date by Contributor
08/21/2017	Toland	Ronald	2040 Columbia St Apt 212	92101	\$50.00	C		\$50.00
08/21/2017	Willard	Tim	10210 Kensington Pkwy	20895	\$25.00	C		\$25.00
08/21/2017	Butler	John	407 Third St	21403	\$250.00	C		\$685.00
08/21/2017	Kiernan	Nicole	32 Howard St	02451	\$20.00	C		\$20.00
08/21/2017	McDowell	Brian	907 23RD St S	22202	\$100.00	C		\$100.00
08/21/2017	Pantazes	Sotereas	9 Gray Squirrel Ct	21093	\$7.00	C		\$7.00
08/21/2017	Reilly	Kerri	110 Lafayette Ave	21401	\$25.00	C		\$25.00
08/22/2017	Cramp	Jessica	26014 Echo Mtn	78260	\$50.00	C		\$50.00
08/23/2017	Bare	Michael	1061 Clay St Apt 6	94108	\$50.00	C		\$50.00
08/23/2017	Fleeharty	Patrick	105 Victor Parkway	21403	\$50.00	C		\$90.00
08/23/2017	MacMullan	Scott	1225 Gemini Dr Unit J	21403	\$75.00	T	\$75.00	\$125.00
08/24/2017	Corwell	Jennifer	164 Baltimore Annapolis Blvd	21146	\$25.00	C		\$25.00
08/24/2017	Craig	Robin	360 Treasure Lake	15801	\$50.00	C		\$50.00
08/26/2017	Hardy	Sara	10 E 29TH ST APT 29C	10016	\$100.00	T	\$75.00	\$100.00
08/27/2017	McGranaghan	Tracy	370 Hilltop LN	21403	\$25.00	C		\$25.00
08/28/2017	Harrington	Erin	PO Box 3162	21403	\$150.00	T	\$150.00	\$150.00
08/28/2017	Shay	Michael	1392 West River Rd	20764	\$200.00	T	\$150.00	\$150.00
08/29/2017	Grant	Marie	433 Academy Rd	21228	\$75.00	T	\$75.00	\$75.00
08/30/2017	Meyer	Andrea	3738 Northview Lane	75229	\$30.00	C		\$30.00
08/31/2017	Champion	Jonathan	9913 Old Spring Rd	20895	\$25.00	C		\$25.00
08/31/2017	Demas	Bessie	P.O. Box 3538	21403	\$75.00	T	\$75.00	\$75.00
08/31/2017	Hess	Curt	39 Windwhisper Lane	21403	\$25.00	C		\$25.00
08/31/2017	Kamenoff	Christine	117 EDELMAR DR	21403	\$25.00	C		\$25.00
09/01/2017	Rinaldi	Marie	1100 August Drive	21403	\$25.00	C		\$25.00
09/01/2017	Ryker	Virginia	315 Carriage Run Road	21401	\$100.00	C		\$100.00
09/03/2017	Allwine	Marie	Via del Fosso 168 - Italy	55100	\$100.00	C		\$100.00

09/03/2017	Crew	Darin	3008 Beverly Rd	21214	\$50.00	C		\$50.00
09/03/2017	Finney	Mildred	717 Warren Dr	21403	\$150.00	T	\$150.00	\$150.00
09/04/2017	Hufnagel	Beth	6223 Sutton Ct	21075	\$50.00	C		\$50.00
09/05/2017	Butler	Diane	407 Third St 407 third street	21403	\$150.00	T	\$150.00	\$150.00
09/05/2017	Geredien	Ross	4108 28th St	20712	\$12.00	C		\$12.00
09/05/2017	Norman	Janet	787 Annapolis Neck Rd	21403	\$75.00	T	\$75.00	\$75.00
09/05/2017	Schanabel	Robert	10 Murray Ave	21401	\$100.00	C		\$100.00
09/06/2017	Bohanan	Kate	157 Quiet Waters Pl	21403	\$75.00	T	\$75.00	\$75.00
09/06/2017	Brooks	Donna	762 Fairview Ave Apt F	21403	\$25.00	C		\$25.00
09/06/2017	Butler	John	407 Third St 407 third street	21403	\$75.00	T	\$75.00	\$760.00
09/06/2017	Dawson	Cynthia	215 Victor Pkwy	21403	\$50.00	C		\$50.00
09/06/2017	Graham	Dianne	38 Windwhisper LN	21403	\$75.00	T	\$75.00	\$125.00
09/06/2017	Hopkinson	Anastasia	1036 Harbor Dr	21403	\$75.00	T	\$75.00	\$175.00
09/06/2017	Hymes	Gary	15 Windwhisper LN	21403	\$76.00	T	\$75.00	\$121.00
09/06/2017	Lamm	Marie	990 Yachtsman Way	21403	\$75.00	T	\$75.00	\$75.00
09/06/2017	Mcgranaghan	Tracy	370 Hilltop Ln	21403	\$75.00	T	\$75.00	\$100.00
09/06/2017	Murphy	Paul	3 Church Circle, Suite 161	21401	\$75.00	T	\$75.00	\$75.00
09/06/2017	Rodriguez	Marc	1227 Gemini Dr Unit K	21403	\$75.00	T	\$75.00	\$125.00
09/06/2017	Sullivan	Ray	520 Forest Hill Dr	21403	\$150.00	T	\$150.00	\$250.00
09/08/2017	Wolbert	Michael	277 Prospect St	18301	\$50.00	C		\$50.00
09/09/2017	Behles	Ryan	704 S Rose St	21224	\$25.00	C		\$25.00
				Period Total:	\$3295.00	Ticket Total	\$1800.00	

