



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

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

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

Total this page \$ 10312.00



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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 \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

Total this page \$ 0



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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			
	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>

Friends of Rob Savidge						By Authority - Friends of Rob Savidge, Gary Hymes, Treasur		
Report Period - Transactions From:		01/26/2017		to: 8/20/2017				
						Schedule 5		
Contributions								
Date	Last	First	What	Address	Zip	Amount	Type	Code
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	\$50.00	In Kind	CC
						\$1262.79		