



City of Annapolis
 Office of the City Clerk
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Name of candidate or committee John Astle for Mayor
 Report period - transactions from 10/30/2017 to 11/07/2017

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
	Nothing to report	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 \$ 0.00

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 10/30/2017 to 11/07/2017**Schedule 2 - Loans and Transfers**

Date Rec'd	Name and Address of Payer	Loan or Transfer	Check Number	Amount	Aggregate Amount	Receipt Number
10/30/17	Verizon Communications, Inc. Good Government Club - Maryland PAC 1 E. Pratt Street - 8th Floor Baltimore, MD 21202	Transfer	3441	500.00	500.00	

Page Total: \$500.00**Schedule 2 Total: \$500.00**

Name of candidate or committee: John Astle for MayorReport Period - Transactions from 10/30/2017 to 11/07/2017**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
			Check			0.00	0.00	
11/01/17	BB&T 416 6th Street Annapolis, MD 21403-2420 Description: Service charge.	O	EFT		15.00	0.00	0.00	
11/02/17	Sage Payment Solutions 12120 Sunset Hills Road STE 500 Reston, VA 20190	F	EFT		15.03	0.00	0.00	
11/07/17	McIntosh Consulting LLC P. O. Box 12755 Charleston, SC 29442 Description: Campaign management services.	O	Check	1049	4,100.00	0.00	0.00	
			Page Totals:		\$4,130.03	\$0.00	\$0.00	
			Schedule 3 Totals:		\$4,130.03	\$0.00	\$0.00	

