



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

AUG 02 2019
 CMB

Amended

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**Campaign Fund Report
 Summary of Receipts and Disbursements**

Rob Savidge	Alderman	<u>7</u>
Name of candidate or committee as filed with the election office	Office	Ward

Bank information	Bank name	Account number
1. Checking	CFG Community Bank	
2. Other		

Transaction period from: 07/02/2018 to 05/26/2019
 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>759.88</u>
2. Receipts from Schedule 1, column 4		<u>2130.00</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>2889.88</u>
5. Disbursements from Schedule 3:		
Column 3	\$	<u>793.48</u>
Column 4		<u>0</u>
Column 5		<u>0</u>
6. Total disbursements	\$	<u>793.48</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>2096.32</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</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	<u>Robert M. Savidge</u>	Date	<u>8/2/2019</u>
Treasurer	<u>[Signature]</u>	Date	<u>8/2/2019</u>
Chairman of Committee or Slate	_____	Date	_____



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Name of candidate or committee Rob Savidge
 Report period - transactions from 07/02/2018 to 05/26/2019

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 Attached Sheet	See Attached Sheet					2130.00
				Check #		0
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 2130.00



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Report period - transactions from 11/08/2017 to 07/02/2018

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

Total this page \$ 0



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Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments			5 Transfers to other funds (candidate or committee name required)	Amount	
		Code	Amount	Method	Amount	Method				
See Attachment	See Attachment		793.48	Check #		n/a	Check #		N/A	N/A
				Cash			Check #			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
				Rcpt #			Rcpt #			
				Check #			Check #			
				Cash			Cash			
Rcpt #	Rcpt #									
Totals this page \$ <u>793.48</u> <u>0</u> <u>0</u>										



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Schedule 4 - Outstanding Obligations as of End of Report Period

1	2	3	4
Name and address	Description of debt (Loans, unpaid bills, etc.)	Date debt incurred	Amount
N/A			0

Total this page \$ 0



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Report period - transactions from 11/08/2017 to 07/02/2018

Schedule 5 - In-kind Contributions

1	2	3	4
Date	Name and address of contributor	Description of In-kind Contribution	Fair Market Value (during this report period)
n/a	n/a	n/a	n/a

Total this page \$ 0

Friends of Rob Savidge



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

Report Period - Transactions From: 07/02/2018 to: 5/26/2019

Contributions Schedule 1

Date	NAME	Address	Amount	Code	Ticket Price
01/15/2019	Marguerite McGillin-Greave	Carroll McGillinGreave, 1028 Harbor Dr, Annapolis, MD 21403-4251, United States	\$50.00	C	
04/12/2019	Cynthia Dawson	Cynthia, dawson, 215a Victor Parkway, Annapolis, MD 21403, United States	\$50.00	C	
04/19/2019	Marguerite McGillin-Greave	Carroll Greave, 1028 Harbor Dr, Annapolis, MD 21403, United States	\$100.00	C	
04/14/2019	Janet Herron	Janet, Herron, 917 Tyler Ave, Annapolis, MD 21403, United States	\$25.00	C	
04/15/2019	Dianne Graham	Dianne, Graham, 38 Windwhisper Ln, Annapolis, MD 21403, United States	\$100.00	C	
04/15/2019	Marie Lamm	Marie, Lamm, 990 Yachtsman Way, Annapolis, MD 21403, United States	\$25.00	C	
04/15/2019	William Hess	curr,hess, 39 Windwhisper Ln, Annapolis, MD 21403, United States	\$25.00	C	
04/15/2019	Beth Hufnagel	Beth, Hufnagel, 6223 Sutton Ct, Elktidge, MD, 21075, United States	\$50.00	C	
04/16/2019	William Hutton	Bill Hutton, 27 Windwhisper Ln, Annapolis, MD 21403, United States	\$50.00	C	
04/23/2019	Robert E Smith	Robert Eoin Smith, 1487 Chatham Ct, Crofton, MD 21114, United States	\$25.00	C	
04/27/2019	Frieda Wildey	Frieda, Wildey, 403 Chesapeake Avenue, Annapolis, MD 21403, United States	\$50.00	C	
04/28/2019	Liz Vanden Heuvel	Liz, Vanden Heuvel, 123 Spruce Lane, Annapolis, MD 21403, United States	\$25.00	C	
04/28/2019	AMELIA FINAN	AMELIA, FINAN, 18 Silverwood Cir #12, Annapolis, MD 21403, United States	\$25.00	C	
04/29/2019	Brooks Schandelmeyer	Brooks, Schandelmeyer, 1385 Stonecreek Rd, Annapolis, MD 21403, United States	\$50.00	C	
04/29/2019	Gary Hymes	Gary, Hymes, 15 Windwhisper Lane, Annapolis, MD 21403, United States	\$25.00	C	
04/30/2019	Mary Borre	Lisa Borre and David Barker, 154 Quiet Waters Pl, Annapolis, MD 21403, United States	\$100.00	C	
04/30/2019	Debra Dillon	Debra, Dillon, 320 State St, Annapolis, MD 21403, United States	\$25.00	C	
04/30/2019	John Butler	Diane Butler, 407 Third St, Annapolis, MD 21403-2511, United States	\$50.00	C	
04/30/2019	Elvia Thompson	Elvia, Thompson, PO Box 3976, Annapolis, MD 21403, United States	\$100.00	C	
05/05/2019	Elizabeth Turner	Liz Turner, 7428 Bluffs Ln Unit B2, Annapolis, MD 21403, United States	\$75.00	C	
05/09/2019	Marcia Verploegen Lewis	9 President Point Drive, Unit C, Annapolis, MD 21403	\$200.00	C	
4/30/2019	David Kreuban	1047 Hyde Park Drive, Annapolis, MD 21403	\$25.00	C	
4/30/2019	Robert Gallagher	113 Spa View Ave, Annapolis, MD 21403	\$25.00	C	
4/30/2019	Ka Baskerville	1815 Glade Ct, Annapolis, MD 21401	\$40.00	C	
4/30/2019	Karl Hoke	7101 Bayfront DR, 21403	\$100.00	C	
4/30/2019	Guy Stauffer	7101 Bayfront DR, #125 21403	\$100.00	C	
4/30/2019	Devin & Kate Bohanan	157 Quiet Waters Pl, 21403	\$100.00	C	
4/30/2019	Paul Bollinger, JR	1109 Malaria Ave, Annapolis, MD 21403	\$75.00	C	
4/30/2019	John Turner	1091 Cedar Ridge Ct, 21403	\$50.00	C	
4/30/2019	Susan Ebbitt	947 Windwhisper LN	\$25.00	C	
4/30/2019	Suzanne Pegel	933 Edgewood RD, Annapolis, MD 21403	\$25.00	C	
4/30/2019	Earl Bradley, JR	940 Bay Forest Ct, Apt 306	\$25.00	C	
4/30/2019	Natalie Marie Beninacasa - Powell	312 Severn Ave, 21403	\$20.00	C	
4/30/2019	Anastasia Hopkinson	1036 Harbor Dr, 21403	\$25.00	C	
5/20/2019	Leanne Dolson	1096 Blackwater Rd, Annapolis, MD 21403	\$40.00	C	
5/20/2019	Lynnan Rudert	1056 Blackwater Rd, Annapolis, MD 21403	\$40.00	C	
05/07/2019	Brittanie Oakley	1001 Cedar Ridge Ct, 21403	\$190.00	C	
			Period Total:	\$2130.00	Ticket Total \$0.00

1. 1) Rob Savidge:

Report Due Date	Timely filed	Fee paid (if applicable)	Report Satisfactory?	Issues, if applicable
5/28/2019	Yes	NA	No	(1)
6/18/2019	Yes	NA	Yes	NA
6/25/2019	Yes	NA	Yes	NA
7/1/2019	Yes	NA	Yes	NA

Comments:

1. (1) Aggregate contribution(s) not reported on Schedule 1

Action Required:

- ♦ Submit amended Schedule 1 for 5/28/2019 report displaying the aggregate received from the payer.