

Candidate : ANNIE CARTER SAVAGE
Office : Century Town Council, Seat 5

Report Date : ALL

Campaign Treasurer's Report - Itemized Contributions

Seq Num	Date	Contributor	Contributor Type	Occupation	Contribution Type	In-Kind Description	Amend	Amount
1	7/28/2010	Annie Carter Savage 170 Henry Street Century, FL 32535	Individual		Cash			\$50.00
2	7/28/2010	Annie Carter Savage 170 Henry Street Century, FL 32535	Individual		Check			\$50.00
3	8/2/2010	Benny E. Barnes 619 4th Street Century, FL 32535	Individual		Cash			\$35.00
4	8/25/2010	Marilyn Robinson 350 West Hwy 4 Century, FL 32535	Individual		Cash			\$50.00
5	8/25/2010	Freddie W McCall 9500 Shady Lane Century, FL 32535	Individual		Cash			\$100.00
6	8/25/2010	Margie C McCall 9500 Shady Lane Century, FL 32535	Individual		Cash			\$100.00
7	8/25/2010	Sonja L McCall 330 McCall Road Century, F 32535	Individual		Cash			\$100.00
8	9/9/2010	LOMONICA SAVAGE SHOEMO 8101 ALGER RD CENTURY, FL 32535	Individual	HEAD STARTTEACHER	Cash	SUPPORT		\$50.00
9	9/9/2010	LOMONICA SAVAGE SHOEMO 8101 ALGER RD CENTURY, FL 32535	Individual	HEAD STARTTEACHER	Cash	SUPPORT		\$50.00
10	9/9/2010	ANNIE CARTER SAVAGE 179 HENRY ST CENTURY , FL 32535	Individual	RETIRED	Check	SUPPORTER		\$100.00
11	9/9/2010	SONJA MCALL 330 MCCALL RD CENTURY, FL 32535	Individual	THERPYADMINISTRATER	Check	SUPPORTER		\$100.00
12	9/9/2010	MARGIE C McCALL 9500 CHADY LN CENTURY, FL 32535	Individual	RETIRED	Check	SUPPORTER		\$100.00
13	9/9/2010	FREDDIE WAYNE McCALL 9500 SHADY LN CENTURY, FL 32535	Individual	MAYOR	Check	SUPPORTER		\$100.00
14	9/9/2010	LLOYD SAVAGE 170 HENRY CENTURY, FL 32535	Individual	RETIRED	Cash	SUPPORTER		\$10.00
15	9/10/2010	JULIE BOOTH MORAN 3421 HWY 4 CENTURY FL, FL 32535	Individual	OWNER OFCENTURYPHARMAC	Check	SUPPORTER		\$100.00
16	9/29/2010	SOUTHERN PIT STOP 9321 N, CENTURY BLV. CENTURY, FL 32535	Business	GASSTATION	Cash	CONTRIBUT		\$2.85
							Total Contributions	\$1,097.85

Campaign Treasurer's Report - Itemized Expenditures

Seq Num	Date	Vendor	Purpose	Expenditure Type	Amend	Amount
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1	7/28/2010	Escambia County Commission Palafox St. Pensacola, FL 32591	Qualifying Fee	Monetary		\$48.00	
2	8/12/2010	CVS Pharmacy Century Blvd. Century, FL 32535	Receipt book for contributions	Monetary		\$3.76	
3	8/11/2010	Murphy Express Douglas Ave. Brewton, AL 36426	Fuel for car/transportation	Monetary		\$15.00	
4	8/17/2010	VistaPrint On-Line Atlantic City, NJ 93342	Business Cards	Monetary		\$18.11	
5	8/17/2010	VistaPrint On-Line Atlantic City, NJ 93342	Business Cards	Monetary	Delete	-\$18.11	
6	8/17/2010	VistaPrint 95 Hayden Ave. Lexington, MA 02321	Business Cards	Monetary	Add	\$18.11	
7	7/28/2010	Escambia County Commission Palafox St. Pensacola, FL 32591	Qualifying Fee	Monetary	Delete	-\$48.00	
8	7/28/2010	BORD OF COUNTY COMMISSION P.O. BOX 1591 Pensacola, FL 32591	Qualifying Fee	Monetary	Add	\$48.00	
9	8/11/2010	Murphy Express Douglas Ave. Brewton, AL 36426	Fuel for car/transportation	Monetary	Delete	-\$15.00	
10	8/11/2010	Murphy Express 2576 Douglas Ave. Brewton, AL 36426	Fuel for car/transportation	Monetary	Add	\$15.00	
11	8/12/2010	CVS Pharmacy Century Blvd. Century, FL 32535	Receipt book for contributions	Monetary	Delete	-\$3.76	
12	8/12/2010	CVS Pharmacy 8361 CENTURY BLV Century Blvd. Century, FL 32535	Receipt book for contributions	Monetary	Add	\$3.76	
13	9/11/2010	SOUTHERN PIT STOP 9321 N CENTURY BLVD CENTURY, FL 32535	GAS	Monetary	Add	\$31.00	
14	9/11/2010	SOUTHERN PIT STOP 9321 N, CENTURY BLVD. CENTURY, FL 32535	GAS	Monetary		\$31.00	
15	9/18/2010	WAL-MART SUPER CENTER #1222 8970 PENSACOLA BLVD. PENSACOLA, FL 32534	PRINTERS INK & COPY PAPER	Monetary		\$38.14	
16	9/18/2010	WAL-MART SUPER CENTER 8980 PENSACOLA BLVD. PENSACOLA, FL 32434	GAS FOR AUTOMOBILE	Monetary		\$18.00	
17	9/22/2010	MURPHY USA 8950 PENSACOLA BLVD. PENSACOLA, FL 32535	GAS FOR AUTOMOBILE	Monetary		\$30.00	
18	9/29/2010	SOUTHERN PIT STOP 9321 CENTURY BLVD. CENTURY, FL 32535	GAS FOR AUTOMOBILE	Monetary		\$35.00	
						Total Expenditures	\$268.01

Campaign Treasurer's Report - Fund Transfers

Seq Num	Date	Institution	Transfer Type	Nature of Account	Amend	Amount
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No Activity This Period

Campaign Treasurer's Report - Distributions

Seq Num	Date	Vendor	Purpose	Expenditure Related Exp	Amend	Amount
1	9/1/2010	PEN AIR 1495 E 9 MILE RD PENSACOLA, FL 32514	BOOK OF CHECKS	--	Add	\$18.53

* Petty cash expenditures are realized when the funds are withdrawn for petty cash. Therefore, the referenced item is not included in the total.

[Return to Candidate List 1](#)