



**City of Annapolis**  
 Board of Supervisors of Elections  
 160 Duke of Gloucester Street  
 Annapolis, MD 21401-2517

CITY OF ANNAPOLIS  
 BOARD OF SUPERVISORS  
 OF ELECTIONS

2021 AUG 24 AM 11:44

• 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 •

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

Strawn For Mayor \_\_\_\_\_ Mayor \_\_\_\_\_ n/a  
 Name of candidate, fund or committee as filed with the election office Office \_\_\_\_\_ Ward

Bank information	Bank name	Account number
1. Checking	Severn Bank	On file with Elections Office
2. Other		On file with Elections Office
		On file with Elections Office

Transaction period from: November 6, 2017 to August 22, 2021

Due no later than 4:30PM on the dates specified in the Candidate Handbook

Final Report (Check if you intend to close the account.) Surplus funds distributed to (4.44.040): \_\_\_\_\_

Amended Report (Check if this is a filing of an amended report for the above transaction period.)

**Summary of Receipts and Disbursements**

1. Cash balance - beginning of transaction period	\$	0
2. Receipts from Schedule 1, column 4		450.30
3. Proceeds from Schedule 2, column 4		0
4. Total cash available (Add lines 1, 2 and 3)	\$	450.30
5. Disbursements from Schedule 3:		
Column 4	\$	376.30
Column 5		0
Column 6		0
6. Total disbursements	\$	376.30
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		74.00
8. Total outstanding obligations from Schedule 4	\$	111.00
9. In-kind contributions from Schedule 5, column 4	\$	0

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 chair must sign report.)

Candidate [Signature] Date 8-22-2021

Treasurer [Signature] Date 8-22-2021

Chair of Committee or Slate \_\_\_\_\_ Date \_\_\_\_\_



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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			
8/2/21	Randy Landis 141 Dewey DR, Annapolis, MD 21401	C		Check #	10108	250.00	
				EFT			
		* T, enter price per ticket				Rcpt #	
		"Other" Description:					
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 250.00							
8/5/21	Bradley O'Neal 114 Oak DR, Annapolis, 21401	C		Check #		200.30	
				EFT			
		* T, enter price per ticket				Rcpt #	
		"Other" Description:					
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$ 200.30							
				Check #			
				EFT			
		* T, enter price per ticket				Rcpt #	
		"Other" Description:					
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$							
				Check #			
				EFT			
		* T, enter price per ticket				Rcpt #	
		"Other" Description:					
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$							
				Check #			
				EFT			
		* T, enter price per ticket				Rcpt #	
		"Other" Description:					
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$							

Total this page \$ 450.30

\*\*Note – In order to receive contributions from a Political Action Committee (PAC), the PAC must be registered as certified/qualified and active with the Maryland State Board of Elections. If a PAC directly or indirectly, expends \$51.00 or more to aid or oppose the nomination or election of a candidate, the PAC shall report a statement of contributions and expenditures to the candidate's treasurer and said statement shall be included in this report. This provision applies to any PAC located outside of the City with respect to any expenditures of funds within the City.



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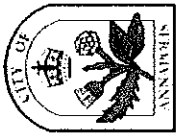
Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from November 6, 2017 to August 22, 2021

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith Yes	

Total this page \$ 0



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**Schedule 3 - Disbursements**

1 Date	2 Payee and Address	3 Payment Method			4 All payments other than loan payments and transfers to other funds		5 Loan Payments Amount	6 Transfers to other funds (candidate or committee name required) Name Amount	
		Check #	Cash	EFT	Code	Amount			
8/5/2021	Neighborhood Signs		<input checked="" type="checkbox"/>			376.30			
		"Other" Description:							
		Check #	Cash	EFT					
		"Other" Description:							
		Check #	Cash	EFT					
		"Other" Description:							
		Check #	Cash	EFT					
		"Other" Description:							
		Check #	Cash	EFT					
		"Other" Description:							
		Check #	Cash	EFT					
		"Other" Description:							
					Totals this page \$		376.30	.00	.00



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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
Steven Strawn, 51 Murray AVE, Annapolis 21401	Reimburs. for Webpg.	8/16/21	41.00
Bradley O'Neal, 114 Oak DR, Annapolis 21401	Reimburs. for Printing	8/19/21	20.00
Steven Strawn, 51 Murray AVE, Annapolis 21401	Reimburs. for ECA tkt	8/16/21	50.00

Total this page \$ 111.00



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**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)

Total this page \$ 0