



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

2021 SEP 14 AM 9:09

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • [www.annapolis.gov](http://www.annapolis.gov)

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

Friends of Scott Gibson Alderman Ward 2 2  
Name of candidate, fund or committee as filed with the election office Office Ward

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

Transaction period from: August 23, 2021 to Sept 12, 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	\$	<u>20,019.67</u>
2. Receipts from Schedule 1, column 4		<u>3,150.00</u>
3. Proceeds from Schedule 2, column 4		<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>23,169.67</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>63.40</u>
Column 5		<u>—</u>
Column 6		<u>—</u>
6. Total disbursements	\$	<u>63.40</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>23,106.27</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>245.00</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 chair must sign report.)

Candidate Scott E. Gibson Date 9/14/2021

Treasurer Sandra K. Cassin Date 9.14.2021

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



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Name of candidate, fund or committee Friends of Scott Gibson

Report period - transactions from August 23, 2021 to September 12, 2021

**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 Spreadsheet		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
		AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				

Total this page \$ \_\_\_\_\_

\*\*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.

Friends of Scott Gibson - Schedule 1 Contributions and Receipts

Date rec'd	Payer	Address	Street	City	State	Zip	Code	Check #	Amount	Aggregate Amount to Date
8.23.21	Steven Gibson	15 Grandee Ct	15 Grandee Ct	Nottingham	MD	21236	C	9340	\$500	\$500
8.28.21	James Tierney	109 Chester Ave	109 Chester Ave	Annapolis	MD	21403	C	EFT	\$250	\$550
8.28.21	Motorrad Elektrik Inc	3347 Anchor Drive	3347 Anchor Drive	Southside	AL	35907	C	1906	\$25	\$25
8.29.21	Judith C. Kardash	17 South St	17 South St	Annapolis	MD	21401-2631	C	1469	\$1,000	\$1,000
8.30.21	John Fiastro	1606 Broadway Rd	1606 Broadway Rd	Luthersville	MD	21093	C	EFT	\$500	\$1,000
9.02.21	John Straub	34 Peace Pipe Lane	34 Peace Pipe Lane	Hedgeville	WV	25427	C	EFT	\$50	\$50
9.02.21	M. Pilar Gracia	1204 Mazeland Dr	1204 Mazeland Dr	Bel Air	MD	21015	C	EFT	\$250	\$250
9.02.21	Robert Thomas Jr	P.O. Box 215	P.O. Box 215	Joppa	MD	21085	C	EFT	\$250	\$250
9.04.21	Pete Wilson	6 North Southwood Av	6 North Southwood Av	Annapolis	MD	21401	C	EFT	\$50	\$50
9.10.21	James Jolley	221 South Cherry Grc	221 South Cherry Grc	Annapolis	MD	21401	C	EFT	\$75	\$75
9.12.21	Chris McCormick	2584 Lehigh Street, N	2584 Lehigh Street, N	Whitehall	PA	18052	C	Navy Federal Cashier's Check	\$100	\$100
9.12.21	Rebecca Cheraquit	10966 West Point Pla	10966 West Point Pla	White Plains	MD	20695	C	EFT	\$100	\$100
								Total	\$3,150	\$3,150



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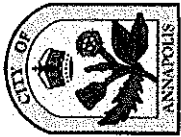
Name of candidate, fund or committee Friends of Scott Gibson

Report period - transactions from August 23, 2021 to September 12, 2021

**Schedule 2 - Loans and Transfers**

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	N/A <i>SS</i>	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input type="checkbox"/> no	

Total this page \$ \_\_\_\_\_



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Name of candidate, fund or committee Friends of Scott Gibson  
 Report period - transactions from August 28, 2021 to September 12, 2021

**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 #	EFT	Code	Amount		
9/12/2021	Anedot 1340 Poydras St, Ste 1770 New Orleans, Louisiana 70112			O-Fee	63.40		
		Cash		S			
		EFT	X				
		"Other" Description:					
		Cash					
		EFT					
		"Other" Description:					
		Cash					
		EFT					
		"Other" Description:					
		Cash					
		EFT					
		"Other" Description:					
						Totals this page \$	
						63.40	



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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			
<i>SSG</i>			

Total this page \$ \_\_\_\_\_



Date	Name of Contributor	Address				Description	Fair Market Value
		Street	City	State	Zip		
8/31/2021	Scott Gibson	113 Williams Dr	Annapolis	MD	21401	FB Ad - Running a NonProfit	\$ 50.00
9/8/2021	Scott Gibson	113 Williams Dr	Annapolis	MD	21401	Mail List Data Clean Up	\$ 195.00
Total This Page							\$ 245.00