



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 OCT -5 AM 9: 13

Elections@annapolis.gov • 410-263-7929 • Fax 410-280-1853 • TDD use MD Relay or 711 • www.annapolis.gov

Campaign Fund Report
Summary of Receipts and Disbursements

Brooks Schandelmeier; Brooks for Annapolis _____ Alderperson 5
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: 09/13/2021 to 10/03/2021

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>24,378.21</u>
2. Receipts from Schedule 1, column 4		<u>\$1,700</u>
3. Proceeds from Schedule 2, column 4		<u>\$0</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>26,078.21</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>\$779.96</u>
Column 5		_____
Column 6		_____
6. Total disbursements	\$	<u>779.96</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>25,298.25</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 chair must sign report.)

Candidate Date 10/04/21

Treasurer Date 10/4/21

Chair of Committee or Slate _____ Date _____



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Report period - transactions from 9/13/21 to 10/03/21

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

Date Received	Name	Address1	Address2	City	State	Zip	Code	Check #	Receipt #	Amount	Aggregate
9/14/2021	Brooke Lierman	1719 Lancaster Street		Baltimore	MD	21231	C	Credit Card	CC0914211	\$250	\$250
9/22/2021	Shari Dexter	13540 Bonnie Dale Dr		N. Potomac	MD	20878	C	Credit Card	CC0922211	\$25	\$25
9/23/2021	Jamie Jeffers	1333 Sweet Pea Path		Crownsville	MD	21032	C	Credit Card	CC0923211	\$250	\$250
9/23/2021	Jamie Jeffers	1333 Sweet Pea Path		Crownsville	MD	21032	C	Credit Card	CC0923212	\$500	\$750
9/25/2021	Brian Jennings	937 Deerberry Ct		Odenton	MD	21113	C	Credit Card	CC0925211	\$25	\$125
9/28/2021	Richard Scordo	3233 Blackwalnut Dr		Annapolis	MD	21403	C	Credit Card	CC0926211	\$50	\$50
9/27/2021	Ken Hadley	318 Bridle Path Lane		Annapolis	MD	21403	C	Credit Card	CC0927211	\$100	\$100
9/28/2021	Comcast Corporation	One Comcast Center	1701 JFK Blvd	Philadelphia	PA	19103	C	Check	CK0928211	\$250	\$250
9/29/2021	Debbie Driscoll	1393 Stonecreek Rd		Annapolis	MD	21403	C	Credit Card	CC0929211	\$50	\$100
10/2/2021	Eileen Hoover	221 Georgetown Road		Annapolis	MD	21403	C	Credit Card	CC1002211	\$200	\$900

\$1,700



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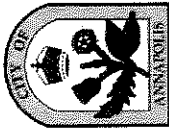
Name of candidate, fund or committee Brooks for Annapolis

Report period - transactions from 9/13/21 to 10/03/21

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 <input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> Yes	

Total this page \$ _____



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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	6 Transfers to other funds (candidate or committee name required)	
		Check #	Cash	EFT	Code	Amount	Amount	Name	Amount
	See attached spreadsheet								
		Cash							
		EFT							
		"Other" Description:							
		Cash							
		EFT							
		"Other" Description:							
		Cash							
		EFT							
		"Other" Description:							
		Cash							
		EFT							
		"Other" Description:							
Totals this page \$									
									.00
									.00

Date	Payee	Payee Address	Code	Amount	Method	Check #	Cash	Receipt #	Description
09/15/21	PitBoys BBQ	1515 Forest Dr, Annapolis, MD 21403	FE	\$573.60	Debit				Food for field event
09/20/21	Maryland League of Conservation Voters	30 West Street, Suite C, Annapolis, MD 21401	CO	\$200.00	Debit				Contribution
10/02/21	Google	1600 Amphitheatre Parkway Mountain View, CA 94043	O	\$6.36	Debit				Domain purchase
				\$779.96					



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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
none			

Total this page \$ _____

Revised January 21, 2021



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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)
	None		

Total this page \$