



**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 PM 3:42

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

Strawn For Mayor Mayor All  
 Name of candidate, fund or committee as filed with the election office Office Ward

<b>Bank information</b>	<u>Bank name</u>	<u>Account number</u>
1. Checking	<u>Severn Bank</u>	<u>On file with Elections Office</u>
2. Other	<u></u>	<u>On file with Elections Office</u>
	<u></u>	<u>On file with Elections Office</u>

Transaction period from: September 13, 2021 to October 3, 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>3,441.23</u>
2. Receipts from Schedule 1, column 4		<u>\$3550.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u><u></u></u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>652.87</u>
Column 5		<u>0.00</u>
Column 6		<u>0.00</u>
6. Total disbursements	\$	<u>652.87</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>\$6,338.36</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>0.00</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 Steven Strawn Date 10-5-21

Treasurer Preston Strawn Date 10-5-21

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



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Name of candidate, fund or committee Strawn For Mayor

Report period - transactions from September 13, 2021 to October 3, 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
9/17/2021	Mary Beth Chipkevich 400 Melvin Avenue, Annapolis, MD, 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	\$150.00
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					\$250.00	
9/18/2021	Charles Parker 141 WEST ST UNIT 202 ANNAPOLIS, MD, 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	\$250.00
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					\$250.00	
9/28/2021	Virginia Kolakoski 112 McKendree Avenue Annapolis, MD, 21401	Code *	Ticket price	Cash		
		C		Check #	Anedot	\$50.00
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					\$50.00	
9/15/2021	Chris McCormick 2548 Lehigh Street Whitehall, PA 18052	Code *	Ticket price	Cash		
		C		Check #	2560	\$100.00
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					\$100.00	
9/18/2021	Friends of Fred Paone 47 Williams Drive Annapolis, MD, 21401	Code *	Ticket price	Cash		
		C		Check #	1009	\$500.00
		* T, enter price per ticket		EFT		
		"Other" Description:			Rcpt #	
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$					\$500.00	

Total this page \$ 1050.00

\*\*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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**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
9/24/2021	Allen J. Furth Elaine M. Furth 3 Kings Charles PL. Annapolis, MD, 21401	Code *	Ticket price	Cash	
		C		Check #	5936
		* T, enter price per ticket		EFT	
		"Other" Description:			Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				\$1,000.00	
9/27/2021	Ron George Jewelers INC. 205 Main ST Annapolis, MD, 21401-2004	Code *	Ticket price	Cash	
		C		Check #	4230
		* T, enter price per ticket		EFT	
		"Other" Description:			Rcpt #
AGGREGATE AMOUNT RECEIVED FROM PAYER TO DATE \$				\$1,500.00	
		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 \$ 2,500.00

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Report period - transactions from September 13, 2021 to October 3, 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 <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	
		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 Strawn For Mayor  
 Report period - transactions from September 13, 2021

to October 3, 2021

**Schedule 3 - Disbursements**

7.5

1	2	3	4		5	6	
Date	Payee and Address	Payment Method	All payments other than loan payments and transfers to other funds	Code	Amount	loan Payments	Transfers to other funds (candidate or committee name required)
						Amount	Name
							Amount
9/13/2021	Dunkin Donuts 2004 West ST Annapolis, MD, 21401	Check # Cash EFT X		FE	\$46.03		
		"Other" Description:					
9/16/2021	OFFICE DEPOT 2401 Solomons Island Rd, Annapolis, MD 21401	Check # Cash EFT X		OS	\$95.66		
		"Other" Description:					
9/20/2021	Comp & Save 33268 Central Ave. Union City, CA 94587	Check # Cash EFT X		OS	\$81.90		
		"Other" Description:					
9/20/2021	Wix.com, INC. 500 Terry A Francois Blvd Fl 6 San Francisco, CA 94158-2230	Check # Cash EFT X		PL	\$41.00		
		"Other" Description:					
9/20/2021	OFFICE DEPOT 2401 Solomons Island Rd, Annapolis, MD 21401	Check # Cash EFT X		OS	\$156.85		
		"Other" Description:					

Totals this page \$

\$421.44



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to October 3, 2021

**Schedule 3 - Disbursements**

~~7.5~~  
 7.5

1	2	3	4	5	6
Date	Payee and Address	Payment Method	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)
			Code	Amount	Name
		Check #	Amount		Amount
9/21/2021	Uline 12575 Uline Drive Pleasant Prairie, WI 53158	Check # Cash	OS \$68.86		
		EFT X			
		"Other" Description:			
9/21/2021	Comp & Save 33268 Central Ave. Union City, CA 94587	Check # Cash	OS \$39.62		
		EFT			
		"Other" Description:			
9/29/2021	Home Depot 55 Forest Plaza, Annapolis, MD 21401	Check # Cash	PL \$60.69		
		EFT X			
		"Other" Description:			
10/1/2021	Smart Sign 300 Cadman Plaza West, Suite 1303 Brooklyn, NY 11201	Check # Cash	PL \$43.36		
		EFT X			
		"Other" Description:			
9/17/2021	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans, LA 70112	Check # Cash	F \$6.30		
		EFT			
		"Other" Description:			

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\$218.83



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175.

**Schedule 3 - Disbursements**

1	2	3	4	5	6
Date	Payee and Address	Payment Method	All payments other than loan payments and transfers to other funds	Loan Payments	Transfers to other funds (candidate or committee name required)
			Code	Amount	Name
9/18/2021	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112 United States	Check # Anedot Cash EFT	F	\$10.30	
		"Other" Description:			
		Check #			
		Cash			
		EFT			
		"Other" Description:			
		Check #			
		Cash			
		EFT			
		"Other" Description:			
		Check #			
		Cash			
		EFT			
		"Other" Description:			
9/28/2021	Anedot Inc. 1340 Poydras Street Suite 1770 New Orleans LA 70112 United States	Check # Anedot Cash EFT	F	\$2.30	
		"Other" Description:			
		Check #			
		Cash			
		EFT			
		"Other" Description:			
		Check #			
		Cash			
		EFT			
		"Other" Description:			

Totals this page \$

\$12.60



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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

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

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**Schedule 5 - In-kind Contributions**

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

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