



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 26 AM 8:58

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The Board of Supervisors of Elections reserves the right to modify all 2021 City of Annapolis' Municipal Election forms and information as needed to address and comply with the precautions due to the COVID-19 Pandemic.

Campaign Fund Report Analysis Correction Form

Campaign Finance Entity Name **Friends of Scott Gibson**

Date Sent to Campaign: **9/29/2021**

Due Date of Report Being Amended **10/29/2021**

Transaction period from **8/23/2021 to 9/12/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	3	Aggregate amount missing for Rebecca Cheraquit (9/12)	SC BSG

Sandra Cheraquit

10.24.21

Signature of Treasurer (required for all entities)

Date

Scott Gibson

10/24/21

Signature of Candidate (required for all entities, except committees)

Date

Signature of Chair (required for committees)

Date



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Campaign Fund Report
Summary of Receipts and Disbursements

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

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

Transaction period from: August 23, 2021 to September 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>0</u>	
Column 6		<u>0</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 _____ Date _____

Treasurer _____ Date _____

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
		Code *	Ticket price	Cash		
	See Attached Spreadsheet			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 \$				
				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 \$ _____

**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

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Date rec'd	Payer	Address		City	State	Zip	Code	Check #	Amount	Aggregate Amount to Date
8.23.21	Stevenn Gibson	15 Grandee Ct		Nottingham	MD	21236	C	9340	\$500	\$500
8.28.21	James Tierney	109 Chester Ave		Annapolis	MD	21403	C	EFT	\$250	\$550
8.28.21	Motorrad Elektrik Inc	3347 Anchor Drive		Southside	AL	35907	C	1906	\$25	\$25
8.29.21	Judith C. Kardash	17 South St		Annapolis	MD	21401-2631	C	1469	\$1,000	\$1,000
8.30.21	John Fiastro	1606 Broadway Rd		Luthersville	MD	21093	C	EFT	\$500	\$1,000
9.02.21	Joh Straub	34 Peace Pipe Lane		Hedgeville	WV	25427	C	EFT	\$50	\$50
9.02.21	M. Pilar Gracia	1204 Mazeland Dr		Bel Air	MD	21015	C	EFT	\$250	\$250
9.02.21	Robert Thomas Jr	P.O. Box 215		Joppa	MD	21085	C	EFT	\$250	\$250
9.04.21	Pete Wilson	6 North Southwood Ave		Annapolis	MD	21401	C	EFT	\$50	\$50
9.10.21	James Jolley	221 South Cherry Grove Ave		Annapolis	MD	21401	C	EFT	\$75	\$75
9.12.21	Chris McCormick	2584 Lehigh Street, No. 14		Whitehall	PA	18052	C	Cashier's Check	\$100	\$100
9.12.21	Rebecca Cheraquit	10966 West Point Pl		White Plains	MD	20695	C	EFT	\$100	\$100
								Total	\$3,150	



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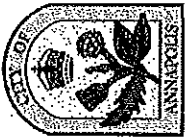
Name of candidate, fund or committee Friends of Scott Gibson

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 checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	
/	/	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input type="checkbox"/> yes <input checked="" type="checkbox"/> no	

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 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:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		Cash					
		EFT					
		"Other" Description:					
		Check #					
		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>[Handwritten initials]</i>			

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)
	See Attached		

Total this page \$ _____

Date	Name of Contributor	Address				Fair Market Value
		Street	City	State	Zip	
8/31/2021	Scott Gibson	113 Williams Dr	Annapolis MD	MD	21401	\$ 50.00
9/8/2021	Scott Gibson	113 Williams Dr	Annapolis MD	MD	21401	\$ 195.00
Total This Page						\$ 245.00

Description

FB Ad - Running a NonProfit

Mail List Data Clean Up

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