



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: **10/19/2021**
 Due Date of Report Being Amended **11/18/2021** Transaction period from **9/13/2021 to 10/3/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Summary Sheet	1	Item #5 Disbursements from Schedule 3: Column 4 should be \$11,312.97	SC SB
Schedule 3	6	Code "O-design" for Jennifer Johnson (9/30) – please clarify as to what the design is for (website, PR, etc.)	SC SB

NOTE: Please include the schedule title at the top of attached spreadsheets (e.g. "Schedule 1 – Contributions and Receipts"). No need to amend this report just be sure to add it on future reports.

Sandra Crasni 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



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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	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: 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>23,106.27</u>
2. Receipts from Schedule 1, column 4			<u>3,375.00</u>
3. Proceeds from Schedule 2, column 4			<u>0</u>
4. Total cash available (Add lines 1, 2 and 3)		\$	<u>26,481.27</u>
5. Disbursements from Schedule 3:			
Column 4	\$		<u>11,312.97</u>
Column 5			<u>0</u>
Column 6			<u>0</u>
6. Total disbursements		\$	<u>11,312.97</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)			<u>15,168.30</u>
8. Total outstanding obligations from Schedule 4		\$	<u>0</u>
9. In-kind contributions from Schedule 5, column 4		\$	<u>675</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 9/13/21 to 10/3/21

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			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.

Friends of Scott Gibson
9/13/21 to 10/3/21

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Date rec'd	Payer	Address	City	State	Zip	Code	Ticket Price	Check #	Amount	Aggregate Amount to Date
9.13.21	Marion Gibson	113 Williams Drive	Annapolis	MD	21401	T	2@ \$62.50	EFT	\$125	\$375
9.13.21	Cheryl Fries	8 Constitution Square	Annapolis	MD	21401	T	2@ \$62.50	EFT	\$125	\$125
9.14.21	Rob Tashoff	228 Mountain Laurel Lane	Annapolis	MD	21409	T/C	4@ \$62.50	EFT	\$600	\$500
9.14.21	Mary Torggler	921 Preserve Dr	Annapolis	MD	21409	T/C	4@ \$62.50	EFT	\$1,000	\$1,000
9.16.21	Courney Sandler	4421 Brookfield Dr	Kensington	MD	20895	T	2@ \$62.50	EFT	\$150	\$150
9.16.21	Mary Beth Chipevich	400 Melvin Ave	Annapolis	MD	21401	C		EFT	\$250	\$250
9.17.21	Hyatt & Weber P.A.	200 Westgate Circle Suite 500	Annapolis	MD	21401	T/C	4@ \$62.50	3077	\$600	\$600
9.18.21	Harrison Misewicz	9820 Georgia Ave Unit 301	Silver Spring	MD	20902	C		EFT	\$250	\$250
9.22.21	Lauren Torggler	2902 Green Willow Drive	Annapolis	MD	21403	T	2@ \$62.50	EFT	\$125	\$625
9.24.21	Maria Yeager	915 Ridgewood St	Annapolis	MD	21401	C		EFT	\$25	\$25
9.25.21	Sandra Binko	4229 Silver Spring Road	Perry Hall	MD	21128	C		415	\$200	\$200
10.02.21	Shiveagn Ahern	400 Halsey Road	Annapolis	MD	21401	T	2@ \$62.50	EFT	\$125	\$125
								Total	\$3,375	



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Name of candidate, fund or committee Friends of Scott Gibson
 Report period - transactions from 9/13/21 to 10/3/21

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	N/A		
	<u>SSB SKC</u>	Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes	
		Aggregate amount of loan or transfer \$	
		Loan Consent Form filed herewith <input checked="" 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 Amount	6 Transfers to other funds (candidate or committee name required)	
		Check #	Cash	EFT	Code	Amount		Name	Amount
	See Attached								
		"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:							

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Friends of Scott Gibson
9/13/21 - 10/3/21

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Date	Payee	Address			Code	Check #	Amount
9.18.21	JVE Group, INC	PO Box 4875	MD	21403	PL	1001	\$450
9.21.21	Majority Strategies LLC	PO Box 679219	TX	75267-9219	PL	1002	\$700
9.23.21	Post Hastie	90 Russell St	MD	21401	P & PL	1003	\$569.75
9.24.21	Post Hastie	90 Russell St	MD	21401	P & PL	1004	\$9,164.52
9.30.21	Jennifer Johnson	3005 Martin Dr	MD	21140	O-design*	1005	\$320
10.03.21	Anedot	1340 Poydras St. Suite 1770	LA	70112	O-fees	EFT	\$108.70
						Total	\$11,312.97

* Design of Campaign Literature and mail



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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
NA 859 SKC			

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)
10/1/21	Scott Gibson 113 Williams Dr Annapolis MD 21401	AHIA AD (150) + Postage (75)	\$225
9/16/21	JVE Group, Inc PO Box 4875 Annapolis MD 21403	Discount - Ad	\$450

Total this page \$ _____