



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

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

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 | <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: October 4, 2021 to October 24, 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>15,168.30</u> |
| 2. Receipts from Schedule 1, column 4 | | <u>2,814.00</u> |
| 3. Proceeds from Schedule 2, column 4 | | <u>0</u> |
| 4. Total cash available (Add lines 1, 2 and 3) | | \$ <u>17,982.30</u> |
| 5. Disbursements from Schedule 3: | | |
| Column 4 | \$ <u>10,238.72</u> | |
| Column 5 | <u>0</u> | |
| Column 6 | <u>0</u> | |
| 6. Total disbursements | | \$ <u>10,238.72</u> |
| 7. Cash balance - end of transaction period (Subtract line 6 from line 4) | | <u>7,743.58</u> |
| 8. Total outstanding obligations from Schedule 4 | | \$ <u>3,495</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 *Scott Gibson* Date 10/24/21

Treasurer *Jessica Crain* Date 10.24.21

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Friends of Scott Gibson

Report period - transactions from 10/4/21 to 10/24/21

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 Schedule 1 10/4/21 - 10/24/21

| Date rec'd | Payer | Address | City | State | Zip | Code | Check # | Amount | Aggregate Amount to Date |
|------------|--------------------------------|--------------------------|----------------|-------|------------|---------------------|--------------|----------------|--------------------------|
| 10.04.21 | Republican Women of AA CO | P. O. Box 62 | Arnold | MD | 21012 | C | 1081 | \$75 | \$75 |
| 10.04.21 | Annie Small | 730 Mills Way | Annapolis | MD | 21401 | C | 5731 | \$100 | \$100 |
| 10.04.21 | Aaron R. Goodman | 686 Genesee St | Annapolis | MD | 21401 | C | 1181 | \$150 | \$150 |
| 10.08.21 | Doug Duckett | 2509 Erie Ave | Cincinnati | OH | 45208 | C | EFT | \$250 | \$250 |
| 10.09.21 | Samuel J. Brown | 611 N Holly Dr | Anapolis | MD | 21409-5627 | C/T (2@ \$62.50) | 4246 | \$250 | \$250 |
| 10.10.21 | JaMar Plater | 4440 Harvest Lane | Huntington | MD | 20609 | C/T (2@ \$62.50) | EFT | \$250 | \$500 |
| 10.11.21 | Michael Pantelides | 19 Enclave Court | Annapolis | MD | 21403 | T (1@ \$75) | EFT | \$75 | \$75 |
| 10.13.21 | Ben Coker | 20 Baldrige Rd | Annapolis | MD | 21401 | T (2@ \$62.50) | EFT | \$125 | \$125 |
| 10.14.21 | Steven Culp | 406 Schley Rd | Annapolis | MD | 21401 | C | EFT | \$50 | \$50 |
| 10.16.21 | Aaron Cormack | 3809 Boston St | Baltimore | MD | 21224 | C/T (2@ \$62.50) | EFT | \$250 | \$500 |
| 10.17.21 | Jan Haberlein | 2 Fisk Circle | Annapolis | MD | 21401 | C | 3221 | \$500 | \$500 |
| 10.17.21 | Philip Owen | 12228 Patriot Way | West Greenwich | RI | 02817 | C | EFT | \$150 | \$650 |
| 10.18.21 | Gerard Boismain | 329 Five Farms Rd | Stevensville | MD | 21666 | T (2@ \$62.50) | EFT | \$125 | \$125 |
| 10.19.21 | Maggie Rogers | 1705 Nimitz Dr | Annapolis | MD | 21401 | T (1@ \$75) | EFT | \$75 | \$175 |
| 10.20.21 | Clifford Myers | 613 Saint Mulberry Court | Annapolis | MD | 21401 | C | EFT | \$100 | \$100 |
| 10.20.21 | Mortgage Performance Group LLC | 2525 Riva Rd | Annapolis | MD | 21401 | C | 528 | \$100 | \$100 |
| 10.21.21 | Maria Cashen | 133 Farragut Rd | Annapolis | MD | 21401 | C | EFT | \$50 | \$50 |
| 10.21.21 | Allen Furth | 3 King Charles Pl | Annapolis | MD | 21401 | C | 5960 | \$100 | \$350 |
| 10.22.21 | Marina Hardy | 1208 Bayview Ct | Edgewater | MD | 21037 | C | EFT | \$39 | \$89 |
| | | | | | | | Total | \$2,814 | |



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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>896 LKC</i> | Aggregate amount of loan or transfer \$ | X |
| | | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes | |
| | | Aggregate amount of loan or transfer \$ | X |
| | | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes | |
| | | Aggregate amount of loan or transfer \$ | X |
| | | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes | |
| | | Aggregate amount of loan or transfer \$ | X |
| | | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes | |
| | | Aggregate amount of loan or transfer \$ | X |
| | | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes | |
| | | Aggregate amount of loan or transfer \$ | X |
| | | Loan Consent Form filed herewith <input checked="" type="checkbox"/> Yes | |
| | | Aggregate amount of loan or transfer \$ | X |
| | | 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) |
|---------------------|------------------------|----------------------|---|--------|---------------------------|--|
| | | | Code | Amount | | |
| | See Attached | Check # | | | | |
| | | Cash | | | | |
| | | EFT | | | | |
| | | "Other" Description: | | | | |
| | | Check # | | | | |
| | | Cash | | | | |
| | | EFT | | | | |
| | | "Other" Description: | | | | |
| | | Check # | | | | |
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| | | Cash | | | | |
| | | EFT | | | | |
| | | "Other" Description: | | | | |
| Totals this page \$ | | | | | .00 | .00 |

Friends of Scott Gibson Schedule 3 10/4/21 - 10/24/21

| Date | Payee | Address | | Code | Check # | Amount |
|----------|------------------------------|----------------------------|----|---------------|---------|-------------|
| 10.08.21 | Post Haste | 90 Russell Street | MD | 21401 PL | 1008 | \$364.06 |
| 10.08.21 | Annapolis Ice Cream Company | 196 Main Street | MD | 21401 O* | 1007 | \$598.90 |
| 10.08.21 | Strategic Partners and Media | 1851 Mc Guckian St | MD | 21401 PL | 1009 | \$1,000 |
| 10.22.21 | JVE Group, Inc | P.O. Box 4875 | MD | 21401 PL | 1010 | \$400 |
| 10.24.21 | Anedot | 1340 Poydras St Suite 1770 | LA | 70112 O-fees | EFT | \$75.76 |
| 10.24.21 | Majority Strategies LLC | PO Box 679219 | TX | 75267-9219 PL | 1011 | \$7,800 |
| | | | | | | \$10,238.72 |

* GOTV Event. No Fundraising



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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 |
| Scott Gibson (113 Williams Dr, Annapolis 21401) | Facebook Ad - 1st Mailer | 10/5/21 | \$20 |
| Scott Gibson (113 Williams Dr, Annapolis 21401) | Facebook Ad - Event | 10/10/21 | \$25 |
| Scott Gibson (113 Williams Dr, Annapolis 21401) | Fee for Musician | 10/21/21 | \$350 |
| Scott Gibson (113 Williams Dr, Annapolis 21401) | Event Tab - Blackwall Hitch | 10/21/21 | \$3,100 |
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Total this page \$ 3,495.00



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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) |
| | N/A | | |
| | 89K SKC | | |
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