



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 PM 1:26

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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 **Ross Arnett** Date Sent to Campaign: **9/27/2021**
 Due Date of Report Being Amended **9/14/2021**; Transaction period from **8/23/2021 to 9/12/2021**
 Date sent to Campaign: **9/27/2021** Due Date of Amended Report: **10/27/2021**

Forms to be amended	Page #	Description of what needs to be changed	Initial Complete
Schedule 1	2	Aggregate amounts missing for most donors	
Schedule 2	3	Strike through and initial "N/A" page	
Schedule 3	4-5	Payee address missing for many payees	
Schedule 4	6-25	Strike through and initial "N/A" page	
Schedule 5	7-18	Strike through and initial "N/A" page	

Signature of Treasurer (required for all entities) Date **10/24/2021**

Signature of Candidate (required for all entities, except committees) Date **10/26/2021**

Signature of Chair (required for committees) Date **10.25.2021**



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Campaign Fund Report
Summary of Receipts and Disbursements

Ross Arnett Alderman 8
 Name of candidate or committee as filed with the election office Office Ward

Bank information	<u>Bank name</u>	<u>Account number</u>
1. Checking	PNC Bank	5565189691
2. Other	_____	_____
	_____	_____

Transaction period from: 08/23/2021 to 09/12/2021

Due no later than 4:30PM on the last day of each transaction period. (See Candidate Packet Memo for dates)

Annulled
 Final Surplus funds distributed to (4.44.040):

Summary of Receipts and Disbursements

1. Cash balance - beginning of transaction period	\$	9,646.79
2. Receipts from Schedule 1, column 4		950.00
3. Proceeds from Schedule 2, column 4		<i>0.00</i>
4. Total cash available (Add lines 1, 2 and 3)	\$	10,596.79
5. Disbursements from Schedule 3:		
Column 3	\$	2,224.14
Column 4		<i>0.00</i>
Column 5		<i>0.00</i>
6. Total disbursements	\$	2,224.14
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		8,372.65
8. Total outstanding obligations from Schedule 4	\$	<i>0.00</i>
9. In-kind contributions from Schedule 5, column 4	\$	<i>0.00</i>

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 chairman must sign report.)

Candidate *Sig on file* Date _____

Treasurer *Sig on file* Date _____

Chairman of Committee or Slate *Sig on file* Date _____



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Name of candidate or committee Ross Arault
 Report period - transactions from 8/23/2021 to 9/12/2021

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
08/24/2021	Robert Salta 820 Bay Ridge Ave Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	PayPal	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				500.00
08/31/2021	Tarrant Lomax 700 Chesapeake Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	7589	250.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				250.00
08/31/2021	Robert Wohlfarth 33 Eastern Ave. Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	9603	100.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
09/07/2021	Franklin Bolling 15 Spa Creek Landing A1 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	2348	200.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				200.00
09/08/2021	Charlene Haykel 8 Spa Creek Landing B3 Annapolis, MD 21403	Code *	Ticket price	Cash		
		C		Check #	3705	50.00
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				50.00
09/10/2021	Mike Laortune 12 Spa Creek Landing Annapolis, MD 21403	Code *	Ticket price	Cash	Cash	100.00
		C		Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				100.00
		Code *	Ticket price	Cash		
				Check #		
		* T, enter price per ticket		Rcpt #		
		Aggregate amount received from Payer to date				

Total this page \$ 950.00



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Name of candidate or committee Ross Arnett
 Report period - transactions from 8/23/2021 to 9/12/2021
Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of Payer	Description of loan or transfer	Amount
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	
		Aggregate amount of loan or transfer \$	

N/A
 (circled)

Total this page \$ 0.00



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Name of candidate or committee

Ross Arnett

Report period - transactions from

8/23/2021

to

9/12/2021

Schedule 3 - Disbursements

1 Date	2 Payee and address	3 Salaries and all payments other than loan payments			4 Loan payments		5 Transfers to other funds (candidate or committee name required)	Amount
		Code	Amount	Method	Amount	Method		
2021-08-24	DirectMail.com 5540 Ketch Rd Prince Frederick, MD 20678	PL	1,415.95	Check #	N/A	N/A		
				Cash				
2021-08-28	Office Max 2401 Solomons Island Rd Annapolis, MD	OS	78.33	Check #	N/A	N/A		
				Cash				
2021-09-01	PNC Bank 912 Bay Ridge Ave, Annapolis, MD	O	87.00	Check #	LWC			
				Cash				
2021-09-02	USPS 821 Chesapeake Ave. Annapolis, MD	P	160.00	Check #				
				Cash				
2021-09-03	USPS 821 Chesapeake Ave. Annapolis, MD	P	8.00	Check #				
				Cash				
Totals this page \$			1,749.28		0.00		0.00	



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Name of candidate or committee ROSS ARMSTRONG

Report period - transactions from 9/23/2021 to 9/12/2021

Schedule 3 - Disbursements

1	2	3			4			5	
		Code	Amount	Method	Amount	Method	Transfers to other funds (candidate or committee name required)	Amount	
2021-09-07	AuthorizedNet PO Box 8999 San Francisco, CA 94128 United	O	10.00	Check #		N/A			
				Cash					
				Rcpt #	XXXXXX393				
2021-09-12	Mary Anne Armatt Reimbursement 1063 Cedar Riddle Ct	OS	457.14	Check #	1272	N/A			
				Cash					
				Rcpt #					
2021-09-12	PayPal (Fees) 2211 N 1st St San Jose, CA 95131	O	7.72	Check #		N/A			
				Cash					
				Rcpt #					
				Check #					
				Cash					
				Rcpt #					
Totals this page \$			474.86			0.00		0.00	



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Name of candidate or committee Ross Arnett

Report period - transactions from 8/23/2021 to 10/29/2021

Schedule 4 - Outstanding Obligations as of End of Report Period

1 Name and address	2 Description of debt (Loans, unpaid bills, etc.)	3 Date debt incurred	4 Amount
<i>N/A</i>			
<i>(N/A)</i>			

Total this page \$ 0.00



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Name of candidate or committee Ross Arnett
Report period - transactions from 8/25/2021 to 9/12/2021
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)

N/A

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Total this page \$ 0.00