



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 11: 52

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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 Gavin Buckley**

Date Sent to Campaign: **10/20/2021**

Due Date of Report Being Amended **11/19/2021**

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	a. Item #1 Cash balance – beginning of transaction period: \$73,426.89 does not match Item #7 Cash balance – end of transaction period as reported for 9/12/2021: \$69,547.33 b. Item #4 Total cash available needs to be adjusted accordingly c. Item #7 Cash balance – end of transaction period needs to be adjusted accordingly.	SRC SRC SRC
Schedule 3	7	a. Are disbursements to John Spencer (9/13), (9/20) related to the Friday Fish Fry event on 9/17? b. Is disbursement to Sam's Club (9/20) related to the Annapolis Walk Community Playground event on same date?	SRC SRC


 Signature of Treasurer (required for all entities)

10-26-2021
 Date


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

10-26-2021
 Date

Signature of Chair (required for committees)

Date



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

Friends of Gavin Buckley Mayor
 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>M&T</u>	<u>On file with Elections Office</u>
2. Other	<u>PayPal</u>	<u>On file with Elections Office</u>
		<u>On file with Elections Office</u>

Transaction period from: 9/13/2021 to 10/3/2021

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>69547.33</u>
2. Receipts from Schedule 1, column 4		<u>8530.00</u>
3. Proceeds from Schedule 2, column 4		<u>0.00</u>
4. Total cash available (Add lines 1, 2 and 3)	\$	<u>78077.33</u>
5. Disbursements from Schedule 3:		
Column 4	\$	<u>18541.12</u>
Column 5		<u>0.00</u>
Column 6		<u>0.00</u>
6. Total disbursements	\$	<u>18541.12</u>
7. Cash balance - end of transaction period (Subtract line 6 from line 4)		<u>59536.21</u>
8. Total outstanding obligations from Schedule 4	\$	<u>0.00</u>
9. In-kind contributions from Schedule 5, column 4	\$	<u>119.00</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 [Signature] Date 10-26-2021

Treasurer [Signature] Date 10-26-2021

Chair of Committee or Slate _____ Date _____



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Name of candidate, fund or committee Friends of Gavin Buckley

Report period - transactions from 9/13/2021 to 10/3/2021

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	
		Code *	Ticket price	Cash			
	See attached pp 3-4			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 \$ 8530.00

**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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A	B	C	D	E	F	G
	NAME	ADDRESS	CHECK	CASH	AMOUNT	CHECK AMOI
553	9/13/2021 Sutton, Andrea	1713 Cedar Park Rd Annapolis, MD 21401	PayPal		\$25.00	\$25.00 C
554	9/14/2021 Mount Vernon Investments LLC	2077 Somerville Rd Suite 206, Annapolis MD 21401	CHECK#2040		\$2,000.00	\$2,000.00 C
555	9/14/2021 Eastport Plaza, LLC	7315 Wisconsin Ave Suite 600E, Bethesda MD 20814	CHECK#13410		\$1,000.00	\$1,000.00 C
556	9/15/2021 Guecks, Stacy	532 Sixth St, Annapolis MD 21403	PayPal		\$100.00	\$100.00 C
557	9/17/2021 Maryland Federation of Art	18 State Circle, Annapolis MD 21401	PayPal		\$100.00	\$700.00 C
558	9/17/2021 Sutherland, Teresa	634 Riverside Dr, Annapolis MD 21403	PayPal		\$250.00	\$345.00 C
559	9/17/2021 Glover, McShane	124 1/2 Archwood Ave., Annapolis MD 21401	PayPal		\$100.00	\$1,218.34 C-linode
560	9/18/2021 Eggleston, Angela	52 Chesapeake Landing, Annapolis MD 21403	PayPal		\$100.00	\$200.00 C
561	9/18/2021 Nicolson, Donald	413 Helmsman Way Severna Park, MD 21148	PayPal		\$250.00	\$100.00 C
562	9/20/2021 Ray, Toni	3436 Chesapeake Walk Annapolis MD 21403	PayPal		\$800.00	\$250.00 C
563	9/20/2021 Nelson, Fredric	234 W 75th St, New York NY 10023	PayPal		\$100.00	\$800.00 C
564	9/21/2021 Yanowitz, Melissa	795 Fairview Ave Apt B Annapolis MD 21403	PayPal		\$1,000.00	\$100.00 C
565	9/23/2021 Smouse & Mason LLC	223 Duke of Gloucester St, Annapolis MD 21401	CHECK#1151		\$500.00	\$1,000.00 C
566	9/23/2021 Jeffers, James	1333 Sweet Pea Path, Crownsville MD 21032	PayPal		\$100.00	\$1,500.00 C
567	9/23/2021 Miller, Melanie	1915 Towne Centre Blvd Unit 902 Annapolis MD 21401	PayPal		\$100.00	\$120.00 C
568	9/24/2021 Chase, Amy	1513 Warfield Rd, Edgewater MD 21037	PayPal		\$50.00	\$100.00 C
569	9/24/2021 Elfreth, Sarah	124 Prince George St Apt 2 Annapolis, MD 21401	PayPal		\$50.00	\$50.00 C
570	9/25/2021 Gower, John	155 Monticello Ave, Annapolis MD 21401	PayPal		\$200.00	\$200.00 C
571	9/27/2021 Hopkinson, S. Camille	10 Stewart Ave, Annapolis MD 21401	CHECK#8922		\$100.00	\$100.00 C
572	9/27/2021 Skibo, Andrew	7609 Exeter Rd Bethesda, MD 20814	CHECK#2744		\$750.00	\$750.00 C
573	9/27/2021 Brandenburg, Jack	45 Murray Ave, Annapolis MD 21401	CHECK#3802		\$100.00	\$100.00 C
574	9/27/2021 Scordo, Richard	3233 Blackwalnut Dr Annapolis MD 21403	PayPal		\$50.00	\$50.00 T
575	9/28/2021 Fleeharty, Patrick	105 Victor Pkwy Annapolis, MD 21403	PayPal		\$50.00	\$50.00 C
576	9/28/2021 Boston, Dorliese	12 Hilltop Ln, Annapolis MD 21403	PayPal		\$15.00	\$15.00 C
577	9/29/2021 Cyphers, Keith	304 N Linden Ave, Annapolis MD 21401	PayPal		\$100.00	\$200.00 C
578	9/29/2021 Driscoll, Debra	1393 Stonecreek Rd Annapolis MD 21403	PayPal		\$50.00	\$50.00 C
579	10/1/2021 Humm, David	228 S Cherry Grove Ave, Annapolis MD 21401	CHECK#1619		\$100.00	\$100.00 C
580	10/2/2021 MacDonald, James	234 Westwood Rd Annapolis, MD 21401	PayPal		\$100.00	\$100.00 C
581	10/2/2021 Hoover, Eileen	221 Georgetown Rd, Annapolis MD 21403	PayPal		\$200.00	\$700.00 C

In-kind Aggregate

Individual Donations Copy of Individual Donations

Friends of Gavin Buckley
9/13/2021 - 10/3/2021

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Friends of Gavin Buckley
9/13/2021 - 10/31/2021

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	NAME	ADDRESS	CHECK_CASH	CASH AMOUNT	CHECK AMOUNT	
1	stuart.cohen					
582	10/2/2021 Grizzle, Kevin	17 Wardour Dr Annapolis MD 21401	PayPa		\$50.00	\$50.00 C
583	10/3/2021 Stinson, William	212 Norwood Rd Annapolis MD 21401	PayPa		\$40.00	\$40.00 C
584	10/3/2021 Steizig, Christopher	10 Monticello Ave, Annapolis MD 21401	PayPa		\$50.00	\$50.00 C
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Aggregate

Individual Donations Copy of Individual Donations



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Name of candidate, fund or committee Friends of Gavin Buckley

Report period - transactions from 9/13/2021 to 10/3/2021

Schedule 2 - Loans and Transfers

Date received	Complete name and residence address of lender or transferor	Description of loan or transfer	Amount
	None	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	

N/A

Total this page \$ 0.00

2020.07.01 Report ☆

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Z	A	B	C	D	E	F	G	H	I	J	K
CODE	NAME OF PAYEE	ADDRESS OF PAYEE	CITY	STATE	ZIP CODE	ITEM	AMOUNT	CHECK/DEBIT/CASH			
235	9/13/2021 C John Spencer	110 Clay St	Annapolis	MD	21401		\$700.00	1301			
236	9/13/2021 O J&L Home Improvements(Joe Eades)	7 Lee St	Annapolis	MD	21401	Installing campaign signs	\$1,000.00	1304			
237	9/13/2021 O Forest Drive Ctigo	502 S Cherry Grove	Annapolis	MD	21401	Community event (No fundraising)	\$55.00 Debit				
238	9/13/2021 OS Home Depot	145 Defense Hwy	Annapolis	MD	21401		\$189.79 Debit				
239	9/13/2021 PL Annapolis Immigration Justice Network	1125 West St, Suite 623	Annapolis	MD	21401		\$415.68 Debit	1303			
240	9/14/2021 C Genevieve Torri	275 Smith Ave	Annapolis	MD	21401		\$5,000.00	1303			
241	9/14/2021 FE Genevieve Torri	275 Smith Ave	Annapolis	MD	21401		\$104.69	1303			
242	9/15/2021 PL Free State Printing	90 Russell St, Suite 300	Annapolis	MD	21401		\$3,254.20 Debit				
243	9/20/2021 O Sam's Club	Generals Hwy	Annapolis	MD	21401	Community event (No fundraising)	\$521.41 Debit	1305			
244	9/20/2021 C John Spencer	110 Clay St	Annapolis	MD	21401		\$800.00				
245	9/21/2021 PL Constant Contact	1601 Tupelo Rd	Waltham	MA	02451		\$45.00 PayPal				
246	9/21/2021 O Brian Cahalan	1130 Tyler Ave	Annapolis	MD	21403	Community event (No fundraising)	\$883.87	1306			
247	9/21/2021 FE 49 West	49 West St	Annapolis	MD	21401		\$1,000.00	1307			
248	9/27/2021 PL Wish It Ink	20 Hunting Ct	Edgewater	MD	21037		\$4,325.00 Debit				
249	9/30/3031 PL Free State Printing	90 Russell St, Suite 300	Annapolis	MD	21401		\$133.56 Debit				
250	10/3/2021 OS Google Play	1600 Amphitheatre Pkwy	Mountain View	CA	94043		\$1.99 PayPal				
251	10/3/2021 F PayPal	2211 N First St	San Jose	CA	95131		\$110.93 PayPal				

9/13/2021 - 10/3/2021
Friends of Gavin Buckley

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* Catering event 9/12/2021 (Crafft 1224 Bouche Ave)
** Catering Primary Watch Party 9/21/2021 (53 West St)
*** Sam's Club purchase for 9/15/2021 Watch Party

Form Responses 1 Schedule 3 Column 3 Schedule 1: Receipts In Kind Donations Loans Events & Amounts F

